1	UNITED STATES BANKRUPTCY COURT					
2	NORTHERN DISTRICT OF CALIFORNIA					
3	SAN FRANCISCO DIVISION					
4	In re:	Bankruptcy Case No. 19-30088 (DM)				
5	PG&E CORPORATION,	Chapter 11				
6	- and —	(Lead Case)				
7	PACIFIC GAS AND ELECTRIC	(Jointly Administered				
8	COMPANY,	THIRTEENTH MONTHLY FEE STATEMENT				
9	Debtors.	OF MILBANK LLP FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND				
10	☐ Affects PG&E Corporation ☐ Affects Pacific Gas and Electric	REIMBURSEMENT OF EXPENSES FOR THE PERIOD FEBRUARY 1, 2020 THROUGH				
11	Company  Affects both Debtors	FEBRUARY 29, 2020				
12	Objection Deadline: May 11, 2020 at 4:00 p.  * All papers shall be filed in the Lead Case					
13	No. 19-30088 (DM).	[No hearing requested]				
14	To: The Notice Parties					
15	Name of Applicant:	Milbank LLP				
16 17	Authorized to Provide Professional Services to:	Attorneys for the Official Committee of Unsecured Creditors				
18	Date of Retention:	April 29, 2019 nunc pro tunc to February 12, 2019 subject to approval by the Court				
19 20	Period for which compensation and	February 1, 2020 through February 29, 2020				
	reimbursement are sought:					
21 22	Amount of compensation sought as actual, reasonable, and necessary:	\$1,036,881.00 (80% of \$1,296,101.25)				
23	Amount of expense reimbursement sought as actual, reasonable, and necessary:	<u>\$80,249.66</u>				
24	as actual, reasonable, and necessary.					
25	Milbank LLP ("Milbank" or the "A	pplicant"), the attorneys for the Official Committee of				
26	1.6.12 (4.46 24.20.1					
27	Unsecured Creditors (the "Committee"), her	reby submits its Thirteenth Monthly Fee Statement (this				
28	"Monthly Fee Statement") for allowance and payment of compensation for professional services					
		I necessary expenses incurred for the period commencing				
Ca	se: 19-30088 Doc# 6797 Filed: 04/20/2 11					

February 1, 2020 through February 29, 2020 (the "Fee Period") pursuant to the Order Pursuant to 11 U.S.C §§ 331 and 105(a) and Fed. R. Bankr. P. 2016 for Authority to Establish Procedures for Interim Compensation and Reimbursement of Expenses of Professional dated February 27, 2019 [Docket No. 701] (the "Interim Compensation Procedures Order").

By this Fee Statement, Milbank requests allowance and payment of \$1,036,881.00 (80% of \$1,296,101.25) as compensation for professional services rendered to the Committee during the Fee Period and allowance and payment of \$80,249.66 (representing 100% of the expenses allowed) as reimbursement for actual and necessary expenses incurred by Milbank during the Fee Period.

Annexed hereto as **Exhibit A** hereto is the name of each professional who performed services for the Committee in connection with these Chapter 11 Cases during the Fee Period covered by this Fee Statement and the hourly rate and total fees for each professional. Attached hereto as **Exhibit B** is a summary of hours during the Fee Period by task. Attached hereto as **Exhibit C** is a summary of expenses incurred during the Fee Period. Attached hereto as **Exhibit D** are the detailed time entries for the Fee Period. Attached hereto as **Exhibit D** are the fee Period.

PLEASE TAKE FURTHER NOTICE that, in accordance with the Interim Compensation Procedures Order, responses or objections to this Monthly Fee Statement, if any, must be filed and served on or before the 21st day (or the next business day if such day is not a business day) following the date the Monthly Fee Statement is served (the "Objection Deadline") with this Court.

PLEASE TAKE FURTHER NOTICE that upon the expiration of the Objection Deadline, the Applicant shall file a certificate of no objection with the Court, after which the Debtors are authorized and directed to pay the Applicant an amount equal to 80% of the fees and 100% of the expenses requested in this Monthly Fee Statement. If an objection is properly filed, the Debtors shall be authorized and directed to pay the Applicant 80% of the fees and 100% of the expenses not subject to an objection.

Dated: April 20, 2020 Respectfully submitted, MILBANK LLP By: <u>/s/ Dennis F. Dunne</u> Dennis F. Dunne (admitted pro hac vice) Samuel A. Khalil (admitted pro hac vice) Gregory A. Bray Thomas R. Kreller Counsel for the Official Committee of Unsecured Creditors 

# Exhibit A

# COMPENSATION BY PROFESSIONAL FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020

The attorneys who rendered professional services in these chapter 11 cases from February 1, 2020 through February 29, 2020 (the "Fee Period") are:

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
William Bice	Global Project, Energy and Infrastructure Finance	1996	\$1,615	27.40	\$44,251.00
Gregory Bray	Financial Restructuring	1984	\$1,615 \$807.5*	122.20 6.30	\$197,353.00 \$5,087.25
Dennis Dunne	Financial Restructuring	1991	\$1,615	18.30	\$29,554.50
Russell Kestenbaum	Tax	1999	\$1,615	7.30	\$11,789.50
Thomas Kreller	Financial Restructuring	1992	\$1,615 \$807.5*	56.90 4.00	\$91,893.50 \$3,230.00
Andrew Leblanc	Litigation	2000	\$1,615	2.00	\$3,230.00
Alan Stone	Litigation	1988	\$1,615 \$807.5*	33.20 8.00	\$53,618.00 \$6,460.00
Craig Price	Financial Restructuring	2000	\$1,175	189.30	\$222,427.50
Samir Vora	Litigation	2007	\$1,175 \$587.5*	143.40 6.00	\$168,495.00 \$3,525.00
Total Partners and Counsel:			\$1,346.97	624.30	\$840,914.25

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NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lena Mandel	Financial Restructuring	1991	\$1,175	51.90	\$60,982.50
Kamel Aitelaj	Litigation	2008	\$1,045	25.60	\$26,752.00
Erin Dexter	Litigation	2014	\$995	50.90	\$50,645.50
Rachel Franzoia	Financial Restructuring	2013	\$995	8.20	\$8,159.00
Jordan Weber	Financial Restructuring	2015	\$995 \$497.5*	82.90 8.70	\$82,485.50 \$4,328.25
Chad Richards	Global Project, Energy and Infrastructure Finance	2015	\$965	1.90	\$1,833.50
Julie Wolf	Litigation	2016	\$965	3.20	\$3,088.00
Kavon Khani	Litigation	2017	\$920	94.20	\$86,664.00
Megan McGuiggan	Litigation	2018	\$870	1.60	\$1,392.00
Margherita Capolino	Litigation	2019	\$770	29.20	\$22,484.00
Benjamin Heller	Tax	2016	\$770	3.30	\$2,541.00
Andrew Abell	Financial Restructuring	Not Yet Admitted	\$625	45.30	\$28,312.50
Anna Bergstrom	Litigation	2020	\$625 \$312.5*	75.50 2.00	\$47,187.50 \$625.00
Nicholas Prey	Financial Restructuring	Not Yet Admitted	\$625	1.10	\$687.50
Jeff Snyder	Financial Restructuring	2019	\$625 \$312.5*	17.70 13.10	\$11,062.50 \$4,093.75
Total Associates:			\$858.66	516.30	\$443,324.00

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 5 of 113

NAME OF PARAPROFESSIONALS:	DEPARTMENT	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Jenifer Gibbs	Litigation	\$365	3.80	\$1,387.00
Charmaine Thomas	Financial Restructuring Financial	\$320	25.80	\$8,256.00
Jacqueline Brewster	Restructuring	\$300	7.40	\$2,220.00
Total Paraprofessionals and other non-legal staff:		\$320.62	37.00	\$11,863.00

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			00111211011
Partners and Counsel	\$1,346.97	624.30	\$840,914.25
Associates	\$858.66	516.30	\$443,324.00
Paraprofessionals and other non-legal staff	\$320.62	37.00	\$11,863.00
Blended Attorney Rate	\$1,125.93	1,140.60	\$1,284,238.25
Total Fees Incurred	\$1,100.63	1,177.60	\$1,296,101.25

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 6 of 113

# Exhibit B

#### COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED BY MILBANK LLP FOR THE PERIOD FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020

TASK CODE	DESCRIPTION	HOURS	AMOUNT
00004	Bankruptcy Litigation	325.60	\$337,382.50
00007	Case Administration (Dockets updates, WIP and calendar)	42.20	\$28,478.50
00009	Plan of Reorganization	260.80	\$315,310.00
00010	Communications with Client	83.80	\$99,588.00
00011	Communications with Unsecured Creditors	1.40	\$2,261.00
00012	Committee Meetings	90.80	\$118,024.50
00016	Financing Issues	.60	\$705.00
00018	General Case Strategy (includes calls with client and team calls and meetings)	99.90	\$123,009.00
00020	Court Hearings	92.10	\$101,019.50
00022	Non-Bankruptcy Litigation	2.00	\$3,230.00
00023	Non-Working Travel	48.10	\$27,349.25
00027	CPUC	82.60	\$89,854.00
00029	Retention/Fee Applications	34.10	\$32,670.50
00032	Subrogation Issues	6.60	\$7,699.50
00034	Tax Issues	7.00	\$9,520.00
00038	Wildfire Claims and Treatment		
TOTAL		1,177.60	\$1,296,101.25

# Exhibit C

### EXPENSE SUMMARY FOR THE PERIOD FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020

EXPENSES	AMOUNTS
Computerized Research	\$36,503.33
Lodging	\$21,089.01
Meals	\$4,521.48
Express Mail	\$165.05
Travel	\$10,949.08
Transportation	\$3,712.79
Outside Messenger	\$529.80
Outside Word Processing	\$917.50
Duplicating	\$1,435.96
Telephone	\$418.46
Transcript Fees	\$7.20
Total Expenses Requested:	\$80,249.66

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 8 of

# EXHIBIT D

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 9 of 113

# Description of Legal Services Ending February 29, 2020

# 44553.00004 OCUC of PG&E - Bankruptcy Litigation

Date	Description	Hours	Name
24971416 2/1/2020	Research re contribution re: claims and assignment of same under California law (4.4); draft findings of research for internal circulation (1.2).	5.60	Bergstrom, Anna L.
24987798 2/1/2020	Review/analyze documents produced by FEMA and related responses to discovery requests in preparation for upcoming 30(b)(6) deposition re: FEMA claims (2.1); internal correspondence re: assignability of vendor claims (.2).	2.30	Khani, Kavon M.
24994396 2/1/2020	Conduct research regarding assignment of debtor claims to trust.	1.20	Vora, Samir
24971139 2/2/2020	Further research regarding assignment of contribution claims under California law (1.8); update research findings w/r/t the rights of an indemnitor to seek equitable indemnification and/or contribution from an indemnitee (1.1).	2.90	Bergstrom, Anna L.
25005504 2/3/2020	Review preparation materials regarding FEMA depositions (.7) and key documents produced by FEMA in connection with same (1.9); internal correspondence re same (.2).	2.80	Bray, Gregory A.
25007699 2/3/2020	Multiple correspondence regarding FEMA deposition outline (.7); document review i/c/w same (1.8); review/analyze issues regarding FEMA interrogatory and RFA responses (.8); conf w/ K. Khani re same (.4).	3.70	Dexter, Erin E.
25006493 2/3/2020	Review/analyze FEMA responses to discovery requests in preparation for upcoming 30(b)(6) deposition (2.8); review documents produced by FEMA in connection with same (1.2); draft memo re: analysis of FEMA discovery responses, document review and deposition prep strategies (2.4); call with E. Dexter re: same (.4).	6.80	Khani, Kavon M.
24994378 2/3/2020	Review filings in case challenging AB 1054 (2.4); emails regarding discovery of information relating to vendor claims (.3).	2.70	Vora, Samir

Description of Legal Services Ending February 29, 2020

# 44553.00004 OCUC of PG&E - Bankruptcy Litigation

Date	Description	Hours	Name
24987686 2/4/2020	Attend meeting with litigation team to discuss FEMA/CAL OES claims, upcoming depositions and next steps re same (.9); complete document review of approximately 1,600 documents from FEMA's production (3.9).	4.80	Bergstrom, Anna L.
24990231 2/4/2020	Meeting w/ E. Dexter and K. Khani re FEMA production review and deposition outline (.8); review FEMA production (.9).	1.70	Capolino, Margherita Angela
25007132 2/4/2020	Discussion w/ M. Capolino and K. Khani regarding FEMA document review and deposition outline (.8); internal correspondence regarding assignment of vendor claims (.7).	1.50	Dexter, Erin E.
25006527 2/4/2020	Draft outline re: strategy for review of FEMA production and preparation for 30(b)(6) deposition (1.4); correspondence with E. Dexter re: same (.2); tc with E. Dexter, M. Capolino, A. Bergstrom re: team meeting to discuss same (.2); conduct research re: FEMA disaster declarations pertaining to Butte Fire, Camp Fire, and North Bay Fires (1.3); team meeting w/ M. Capolino and E. Dexter re: discovery responses and deposition preparations (.8); follow-up tc with E. Dexter and S. Vora (.3); review/analyze documents produced by FEMA in connection with 30(b)(6) deposition preparations (3.4); tc with E. Dexter, M. Capolino, A. Bergstrom re: same (.3); continue drafting deposition outline (.7).	8.60	Khani, Kavon M.
24994400 2/4/2020	Prepare for FEMA deposition (2.4); review FEMA/Cal OES responses to discovery (1.2).	3.60	Vora, Samir
24987710 2/5/2020	Attend meeting re FEMA deposition tasks (.5); begin drafting FEMA 30(b)(6) deposition outline and preliminary questions re deponent's background and involvement in the proof of claim process (.9); compile attachments for outline (.7).	2.10	Bergstrom, Anna L.

# Description of Legal Services Ending February 29, 2020

#### 44553.00004 OCUC of PG&E - Bankruptcy Litigation

Date	Description	Hours	Name
25221249 2/5/2020	Review and analyze materials re FEMA claims	1.60	Bray, Gregory A.
	(.9) and the upcoming FEMA depositions (.7).		,, ,,
24990203 2/5/2020	Create primer of FEMA processes re disbursements and emergency services/debris removal (1.2); attend team meeting re FEMA deposition outline (.5).	1.70	Capolino, Margherita Angela
25007612 2/5/2020	Internal correspondence regarding FEMA deposition outline (.4); attend team meeting re same (.5); review issues regarding FEMA document production review (.5).	1.40	Dexter, Erin E.
25221250 2/5/2020	Review research regarding PPI order appeal memo (1.6); internal correspondence regarding same (.3).	1.90	Dexter, Erin E.
25006424 2/5/2020	Correspondence with E. Dexter, A. Bergstrom, and M. Capolino re: preparations for upcoming FEMA 30(b)(6) deposition (.4); attend meeting with M. Capolino and A. Bergstrom re: same (.5); continue drafting deposition outline in connection with same (3.1); review/analyze materials in connection with same (.8); draft email to opposing counsel re: meet and confer (.3); review/analyze Debtors' joinder to TCC objection to FEMA claims (.4); internal correspondence re: same (.1).	5.60	Khani, Kavon M.
25221499 2/5/2020	Conf. with S. Vora re discovery relating to vendor claims.	0.30	Stone, Alan J.
24994376 2/5/2020	Emails to Cravath (.6) and internal team (.4) re discovery requests to Debtors; conf. with S. Vora re discovery regarding vendor claims (.3); email to DOJ regarding meet and confer efforts (.3); review/analyze PG&E objection to FEMA claims (.9).	2.50	Vora, Samir

# Description of Legal Services Ending February 29, 2020

#### 44553.00004 OCUC of PG&E - Bankruptcy Litigation

Date	Description	Hours	Name
25010884 2/5/2020	Review and analyze issues re appellate ruling (1.9); continue research re same (1.9); internal emails re same (.6); research re certain discrete plan issues (2.9).	7.30	Weber, Jordan A.
25221500 2/6/2020	Review (.9) and edit (1.3) FEMA deposition outline and exhibits.	2.20	Bergstrom, Anna L.
25221652 2/6/2020	Review (.9) and comment on (.7) draft FEMA deposition outline.	1.60	Bray, Gregory A.
24990266 2/6/2020	Continue drafting FEMA depo outline.	0.70	Capolino, Margherita Angela
25007701 2/6/2020	Review of (.7) and edits to (1.6) FEMA deposition outline.	2.30	Dexter, Erin E.
25006924 2/6/2020	Continue drafting/revising deposition outline for upcoming 30(b)(6) FEMA deposition (3.4); collect/organize materials to be attached as exhibits to outline (1.8); review/analyze FEMA responses to discovery requests and related materials in connection with same (1.6); multiple correspondence with E. Dexter, M. Capolino, and A. Bergstrom re: same (.9).	7.70	Khani, Kavon M.
24999888 2/6/2020	Review PPI order (.2); emails w/ team re appeal issues (.2).	0.40	Stone, Alan J.
24994407 2/6/2020	Preparation for FEMA deposition.	1.40	Vora, Samir
25221744 2/6/2020	Review Judge Montali's order regarding PPI issue (.6); research regarding methods for appealing PPI order (1.7).	2.30	Vora, Samir
24996782 2/7/2020	Begin research re appeal process for bankruptcy court interlocutory orders and related procedural/strategic questions re same. (6.1); begin drafting memo re same (1.4).	7.50	Bergstrom, Anna L.
24996023 2/7/2020	Continue drafting FEMA depo outline.	1.20	Capolino, Margherita Angela

# Description of Legal Services Ending February 29, 2020

#### 44553.00004 OCUC of PG&E - Bankruptcy Litigation

Date	Description	Hours	Name
25006863 2/7/2020	Further drafting/revisions to FEMA 30(b)(6) deposition outline (2.7); review exhibits and related materials in connection with same (.6); correspondence with E. Dexter and M. Capolino re: same (.6); draft talking points for meet and confer with DOJ/FEMA in connection with discovery requests and deposition preparations (.3); correspondence with S. Vora and E. Dexter re: same (.2); additional revisions to FEMA 30(b)(6) deposition outline (1.4); correspondence with team re: construction of deposition binders (.6).	6.40	Khani, Kavon M.
24994409 2/7/2020	Prepare for FEMA deposition (1.4); email to Cal OES re: taking deposition off calendar (.2); review Cal OES discovery responses (.7); meet and confer with M. Tye (DOJ) regarding FEMA deposition (.8) and follow-up email thereon (.2); email to Debtors regarding document requests (.2).	3.50	Vora, Samir
24996963 2/8/2020	Complete memo regarding appeals process and other appeal strategy questions (3.1); review and finalize memo regarding clients' contractual rights and other strategy questions (3.8).	6.90	Bergstrom, Anna L.
24995955 2/8/2020	Coordinate completion and delivery of documents for FEMA depositions (.8); comms w/ E. Dexter re same (.3).	1.10	Capolino, Margherita Angela
25007051 2/8/2020	Communications w/ M. Capolino regarding FEMA deposition.	0.30	Dexter, Erin E.
25056367 2/8/2020	Correspondence re: preparation and dleivery of exhibits for upcoming FEMA 30(b)(6) deposition.	0.40	Khani, Kavon M.
25007142 2/9/2020	Continue drafting of PPI appeal memo.	2.10	Dexter, Erin E.

# Description of Legal Services Ending February 29, 2020

# 44553.00004 OCUC of PG&E - Bankruptcy Litigation

Date	Description	Hours	Name
25003944 2/10/2020	Edit memorandum regarding appealability of the PPI Order (1.8); continue to research Ninth Circuit process regarding discrete appellate issues (.9).	2.70	Bergstrom, Anna L.
25228148 2/10/2020	Review (1.3) and comment on (.6) PPI appeal process memo	1.90	Bray, Gregory A.
25031897 2/10/2020	Edits to PPI appeal memo.	3.40	Dexter, Erin E.
25056314 2/10/2020	Correspondence with E. Dexter re: FEMA 30(b)(6) deposition preparations (.1); review lletters from opposing counsel re: objections to noticed deposition topics (.2).	0.30	Khani, Kavon M.
25026868 2/10/2020	Call with Cravath re vendor claims.	0.50	Stone, Alan J.
25026899 2/10/2020	Internal emails re PPI memo.	0.30	Stone, Alan J.
25076230 2/10/2020	Review research regarding assignment of vendor claims to trust and associated indemnification issues (1.7); email communications regarding document requests for vendor related issues (.5); review correspondence from FEMA regarding deposition issues (1); review key documents in preparation for FEMA deposition (5).	8.20	Vora, Samir
25025018 2/11/2020	Complete first and second rounds of edits (4.2) and research (2.7) for memorandum regarding appealability of PPI Order; research various discrete questions relating to appealability (1.2).	8.10	Bergstrom, Anna L.
25228163 2/11/2020	Call with A. Stone re assignment of vendor claims (.2); review memo re same (.6).	0.80	Bray, Gregory A.
25031806 2/11/2020	Edits to PPI appeal procedures memo (5.4) and extensive correspondence with team regarding same (1.2).	6.60	Dexter, Erin E.

# Description of Legal Services Ending February 29, 2020

# 44553.00004 OCUC of PG&E - Bankruptcy Litigation

Date	Description	Hours	Name
25056319 2/11/2020	Correspondence with S. Vora, E. Dexter, M. Capolino, and A. Bergstrom re: FEMA 30(b)(6) deposition.	0.60	Khani, Kavon M.
25027277 2/11/2020	Conf. with G. Bray re vendor claims.	0.20	Stone, Alan J.
25228164 2/11/2020	Review PPI memo.	0.50	Stone, Alan J.
25076356 2/11/2020	Prepare for, attend, and participate in FEMA deposition (6.8); email summary thereon to internal team (.4).	7.20	Vora, Samir
25228468 2/11/2020	Review and revise PPI appeal memorandum.	2.20	Vora, Samir
25025064 2/12/2020	Review and incorporate comments from team into appealability memorandum (.6); correspond with team re same (.2).	0.80	Bergstrom, Anna L.
25228470 2/12/2020	Review PPI appeal issues (2.1) and related pleadings and materials (2.2); corr with team re same (.4).	4.70	Bray, Gregory A.
25228472 2/12/2020	Further review issues re assignment of vendor claims.	1.40	Bray, Gregory A.
25031581 2/12/2020	Edits to vendor claims memo.	2.00	Dexter, Erin E.
25228473 2/12/2020	Review/revise memo regarding PPI appeal (1.8); correspondence w/ team regarding same (.4).	2.20	Dexter, Erin E.
25034871 2/12/2020	Call with C. Price and Gibson Dunn team re PPI appeal issues (.5), follow up corr with team re same (.2).	0.70	Kreller, Thomas R.
25033542 2/12/2020	Review stipulation from Debtors re ACWA (.4); call with same re same (.2).	0.60	Price, Craig Michael
25028607 2/12/2020	Call with Gibson Dunn re PPI appeal.	0.50	Stone, Alan J.

# Description of Legal Services Ending February 29, 2020

#### 44553.00004 OCUC of PG&E - Bankruptcy Litigation

Date	Description	Hours	Name
05000477 0/40/0000	Daviera kajefora en AD4054 escretitutione lite	4.00	Mara Carrie
25228477 2/12/2020	Review briefing on AB1054 constitutionality challenge issues	1.90	Vora, Samir
25042863 2/13/2020	Review pleadings and other filings re FEMA/Cal OES/Adventist claims (7.4); o/c with C. Price and E. Dexter re same (.5).	7.90	Aitelaj, Kamel Malik
25032916 2/13/2020	Review issues re FEMA/Cal OES claims and depositions (1.8); corr with C. Price and E. Dexter re same (.3).	2.10	Bray, Gregory A.
25031879 2/13/2020	Edits to PPI appeal talking points (1.4) and multiple correspondence regarding same (.8).	2.20	Dexter, Erin E.
25228660 2/13/2020	Review issues re assignment of vendor claims (.6) and meeting with internal team re same (.5).	1.10	Dexter, Erin E.
25056324 2/13/2020	Call with K. Aitelaj re: FEMA and Cal OES claims and objections thereto (.3); email correspondence with K. Aitelaj re: same (.8); correspondence with D. McCracken re: collection and organization of materials in connection with same (.2).	1.30	Khani, Kavon M.
25228676 2/13/2020	O/c with Lit team re FEMA claims.	0.50	Price, Craig Michael
25076301 2/13/2020	Review briefing relating to Securities Plaintiff issues (1.1); correspond with internal team regarding same (.5).	1.60	Vora, Samir
25228678 2/13/2020	Review research regarding (.4) and draft savings language regarding (.7) committee existence for purpose of pending appeal.	1.10	Vora, Samir
25228679 2/13/2020	Review briefing on issues relating to TCC objections to FEMA and Cal OES (2); review TCC discovery of Adventist (.3).	2.30	Vora, Samir

# Description of Legal Services Ending February 29, 2020

# 44553.00004 OCUC of PG&E - Bankruptcy Litigation

Date	Description	Hours	Name
25042874 2/14/2020	Draft memorandum re: FEMA/Cal OES/Adventist claims (5.2); research (1.4) and review materials (1.7) re same.	8.30	Aitelaj, Kamel Malik
25024764 2/14/2020	Incorporate final team comments into memorandum regarding assignment of claims.	0.70	Bergstrom, Anna L.
25023947 2/14/2020	Draft summary email re research regarding applicability of releases under Plan to third party vendor indemnification claims.	2.20	Capolino, Margherita Angela
25031826 2/14/2020	Edits to assignment of vendor claims memo.	0.70	Dexter, Erin E.
25056236 2/14/2020	Correspondence with E. Dexter re: notice of appeal from bankruptcy court's PPI Order (.2); review materials in connection with same (.4); review procedural rules in connection with same (.3).	0.90	Khani, Kavon M.
25076252 2/14/2020	Review and revise memorandum regarding vendor assignment and release issues (4.2); review amended plan and releases contained therein (1.9); email to Cravath regarding release/vendor issues (.6) and internal communications thereon (.2).	6.90	Vora, Samir
25028744 2/14/2020	Review orders to show cause and PG&E's response thereto (.7); draft summary of orders and response ahead of hearing before J. Alsup (.5).	1.20	Wolf, Julie M.
25050365 2/17/2020	Conf. With S. Vora.	0.30	Stone, Alan J.
25071714 2/17/2020	Email to Debtors re document production issues (.5); review materials relating to vendor issues (.6).	1.10	Vora, Samir
25062090 2/18/2020	Finalize draft memorandum re securities claims.	1.50	Aitelaj, Kamel Malik
25055700 2/18/2020	Correspondence re vendor claims memo.	0.20	Dexter, Erin E.

# Description of Legal Services Ending February 29, 2020

# 44553.00004 OCUC of PG&E - Bankruptcy Litigation

Date	Description	Hours	Name
25071705 2/18/2020	Review Judge Montali mediation order (.5); review securities plaintiffs' class POC issue briefing (.4).	0.90	Vora, Samir
25062040 2/19/2020	Review securities claims and class filings re 7023 motion (1.7); draft talking points re same (1.5).	3.20	Aitelaj, Kamel Malik
25267990 2/19/2020	Review PPI appeal issues (.3); review securities claimants arguments (.7); t/c with team re same (.1).	1.10	Bray, Gregory A.
25051532 2/19/2020	Revise memo re impact of plan on vendors rights.	1.20	Capolino, Margherita Angela
25062304 2/19/2020	Revise draft memo re issues for mediation.	2.20	Kreller, Thomas R.
25050454 2/19/2020	Emails re hearing schedule (.2); review pleadings (.5).	0.70	Stone, Alan J.
25071711 2/19/2020	Review releases in amended plan (1.0); review and revise memorandum re FEMA/Cal OES/Adventist claims (2.5).	3.50	Vora, Samir
25062346 2/20/2020	Revisions to draft memo re issues for mediation	4.70	Aitelaj, Kamel Malik
25048795 2/20/2020	Research CPUC's procedural rules relating to testimony.	3.10	Bergstrom, Anna L.
25267994 2/20/2020	Call with Gibson re PPI issues (.4); review FEMA claims (.6); discuss same with A. Stone and S. Vora (.3).	1.30	Bray, Gregory A.
25051560 2/20/2020	Edit memo re impact of plan on vendors rights.	4.60	Capolino, Margherita Angela
25055940 2/20/2020	Correspondence re releases and assignment of claims memoranda.	3.30	Dexter, Erin E.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 19

# Description of Legal Services Ending February 29, 2020

#### 44553.00004 OCUC of PG&E - Bankruptcy Litigation

Date	Description	Hours	Name
25056794 2/20/2020	Correspondence with E. Dexter and S. Vora re Trade Committee's filing of notice of appeal and motion for leave to appeal bankruptcy court's PPI orders (.2); review notice of appeal (.2).	0.40	Khani, Kavon M.
25050564 2/20/2020	Emails re vendor claims (.3); confer with G. Bray re mediation (.2).	0.50	Stone, Alan J.
25219681 2/20/2020	Respond to question re effect of assignment of vendor claims to Fire Victim Trust (.5); review Gibson Dunn notice and motion for leave to appeal PPI issue (.2).	0.70	Vora, Samir
25241374 2/20/2020	Review TCC replies to FEMA/Cal OES objections.	1.60	Vora, Samir
25241376 2/20/2020	Consider request to expedite FERC 9th Circuit appeal.	0.30	Vora, Samir
25268001 2/21/2020	Review FEMA claims issues (.9); review PPI appeal issues (.4).	1.30	Bray, Gregory A.
25051076 2/21/2020	Call with TCC re vendors (.6); attend Milbank team call (1.0); emails with G. Bray re hearing (.2); confer with S. Vora re vendor claims (.5); emails re plan releases (.3).	2.60	Stone, Alan J.
25219630 2/21/2020	Call with E. Goodman re FEMA/Cal OES claims issues (.3); propose language re reservation of UCC rights to participate in pending litigation (.3).	0.60	Vora, Samir
25046407 2/21/2020	Review new resolution procedures documents.	0.40	Weber, Jordan A.
25050908 2/23/2020	Emails re vendor clients.	0.20	Stone, Alan J.
25098638 2/24/2020	Review issues related to releases and indemnification claims.	0.80	Bray, Gregory A.
25085331 2/24/2020	Review discovery request.	0.20	Stone, Alan J.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 20

# Description of Legal Services Ending February 29, 2020

# 44553.00004 OCUC of PG&E - Bankruptcy Litigation

Date	Description	Hours	Name
25100690 2/25/2020	Revise notice of appeal from bankruptcy court orders on postpetition interest (1.4); conduct research i/c/w drafting motion for leave to appeal bankruptcy court orders re postpetition interest (2.9); research procedural requirements re same (.8); correspond with S. Vora re same (.3).	5.40	Khani, Kavon M.
25268009 2/26/2020	Review FEMA objections (1.6); review open litigation points (.3); review related memo (.7).	2.60	Bray, Gregory A.
25096077 2/26/2020	Revise memo re Debtors' discovery motion.	1.50	Capolino, Margherita Angela
25101305 2/26/2020	Draft motion for leave to appeal from bankruptcy court orders re postpetition interest (3.7); conduct research in connection with same (1.1).	4.80	Khani, Kavon M.
25220178 2/26/2020	Review securities lead plaintiff's edits to proposed order and ancillary documents (.6); comment on TCC discovery procedures motion and accompanying memorandum (1.5); review motion to quash subpoena filed by Black & Veatch (.6).	2.70	Vora, Samir
25099062 2/27/2020	Correspondence re PPI appeal, securities class action, and FEMA mediation.	3.20	Dexter, Erin E.
25101359 2/27/2020	Revise motion for leave to appeal re postpetition interest (4.3); correspondence with S. Vora and E. Dexter re same (.5); review materials re same (1.2); conduct research in connection with same (2.2); monitor dockets of appeals of FERC orders re rejection of certain PPA contracts by Debtors (.4).	8.60	Khani, Kavon M.
25085577 2/27/2020	Attend mediation.	6.00	Stone, Alan J.
25101292 2/27/2020	Revise motion for leave to appeal PPI order.	1.40	Vora, Samir

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 21

# Description of Legal Services Ending February 29, 2020

# 44553.00004 OCUC of PG&E - Bankruptcy Litigation

Date	Description	Hours	Name
25219852 2/27/2020	Attend mediation of FEMA and Cal OES claims, multiple email summaries thereon.	8.00	Vora, Samir
25100907 2/28/2020	Draft motion for leave to appeal from bankruptcy court order re postpetition interest (2.6); make revisions to draft notice of appeal i/c/w same (.7); correspondence with E. Dexter and S. Vora re same (.5); review materials i/c/w research related to disclosure statement and confirmation issues (2.3); correspond with E. Dexter and J. Weber re same (.5); call with E. Dexter re same (.2); call with J. Weber re same (.3).	7.10	Khani, Kavon M.
25100655 2/28/2020	Review Abrams notice of appeal of TCC RSA order (.3); review TCC motion for standing to prosecute claims of Debtors' estates (1.8).	2.10	Vora, Samir
25096270 2/29/2020	Research re bankruptcy court appointing special master.	1.60	Capolino, Margherita Angela
25099111 2/29/2020	Research re TCC discovery procedures motion.	1.20	Dexter, Erin E.
25089015 2/29/2020	Confer with J. Reisner and G. Bray re TCC discovery request (.4); review pleadings re same (.3).	0.70	Dunne, Dennis F.
25112077 2/29/2020	Conduct research re impairment of vendor claims by Debtors' plan discharges/releases (2.8); Correspondence with S. Vora, E. Dexter, M. Capolino re research in connection with statement in response to TCC's discovery procedures motion (.4).	3.20	Khani, Kavon M.
25101327 2/29/2020	Review diligence received from TCC re assignment of PG&E causes of action to trust (1.6); research re bankruptcy court's ability to appoint special master (1.5).	3.10	Vora, Samir

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 22

Description of Legal Services Ending February 29, 2020

#### 44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)

Date	Description	Hours	Name
24978136 2/3/2020	Correspond with team members re administrative matters (.4); review agenda for advisors' call (.2).	0.60	Mandel, Lena
25001631 2/3/2020	Update case folders re recently filed pleadings (.8) and intelligence alerts (.6).	1.40	Thomas, Charmaine
25004471 2/4/2020	Review docket re new filings.	0.40	Brewster, Jacqueline
24986220 2/4/2020	Correspond with team members re administrative matters (.5); review agenda for UCC call (.2).	0.70	Mandel, Lena
25001660 2/4/2020	Update pleadings database (.9) and intelligence alerts (.3).	1.20	Thomas, Charmaine
25004415 2/5/2020	Review court docket re recent filings.	0.40	Brewster, Jacqueline
24987975 2/5/2020	Correspond with team members re administrative matters (.4); review team call materials (.4); review revised agenda for UCC meeting (.1).	0.90	Mandel, Lena
25001616 2/5/2020	Update pleadings database (.7) and case shared drive folders re intelligence alerts (.4).	1.10	Thomas, Charmaine
25004279 2/6/2020	Review PACER for new docket filings (.1) and update internal files re same (.2).	0.30	Brewster, Jacqueline
24990674 2/6/2020	Correspond with team members re administrative matters.	0.60	Mandel, Lena
25001722 2/6/2020	Update pleadings database (1.1); update folders re related intelligence alerts (.7).	1.80	Thomas, Charmaine
25000921 2/7/2020	Correspond with team members re administrative matters (.3); review updated task list (.2).	0.50	Mandel, Lena
25000140 2/8/2020	Prepare and distribute calendars for deadlines in disclosure statement and plan confirmation scheduling order.	1.20	Abell, Andrew

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 23

# Description of Legal Services Ending February 29, 2020

#### 44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)

Date	Description	Hours	Name
25185286 2/8/2020	Attention to critical dates and deadlines document.	0.40	Weber, Jordan A.
25005088 2/10/2020	Review recent pleadings (.3); review workstreams (.3).	0.60	Price, Craig Michael
25037780 2/10/2020	Update database re recently filed pleadings (.9) and intelligence alerts (.4).	1.30	Thomas, Charmaine
25037902 2/11/2020	Update pleadings database with new filings (.7); update intelligence alert folders (.4).	1.10	Thomas, Charmaine
25037842 2/12/2020	Update pleadings database (1.7) and case files re intelligence alerts (.4).	2.10	Thomas, Charmaine
25033760 2/13/2020	Review docket for new filings and update internal files re same.	0.40	Brewster, Jacqueline
25031903 2/13/2020	Prep details for in person meeting (.5); review new pleadings (.4).	0.90	Price, Craig Michael
25038104 2/13/2020	Update pleadings database (.9) and case folders re intelligence alerts (.5).	1.40	Thomas, Charmaine
25228680 2/14/2020	Review new pleadings.`	0.70	Bray, Gregory A.
25033716 2/14/2020	Update internal pleadings folders.	0.30	Brewster, Jacqueline
25019505 2/14/2020	Review recent pleadings (.3); revise task list (.2).	0.50	Price, Craig Michael
25038020 2/14/2020	Update pleadings database (.6) and Reorg. intelligence alert folders (.3).	0.90	Thomas, Charmaine
25057850 2/18/2020	Research docket re new filings posted to docket.	0.30	Brewster, Jacqueline

of 113

15

Description of Legal Services Ending February 29, 2020

#### 44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)

Date	Description	Hours	Name
25033487 2/18/2020	Correspond with team members re administrative matters (.4); review (.1) and revise (.3) memo to UCC re matters scheduled for 3/10 hearing; review agenda for in-person meeting (.3).	1.10	Mandel, Lena
25054623 2/18/2020	Update case logs re intelligence alerts (.3); revise pleadings database (.3).	0.60	Thomas, Charmaine
25059238 2/19/2020	Review recent pleadings filed (.4); t/c with C. Price re task list and open research points (.4).	0.80	Bray, Gregory A.
25057624 2/19/2020	Review court docket re recent filings posted.	0.40	Brewster, Jacqueline
25039636 2/19/2020	Correspond with team members re administrative matters (.4); review updated agenda for 2/21 meeting (.2).	0.60	Mandel, Lena
25054629 2/19/2020	Revise pleadings database and case logs (.9); review re 2-20 hearing logistics (.3).	1.20	Thomas, Charmaine
25041489 2/20/2020	Correspond with team members re administrative matters.	0.40	Mandel, Lena
25054691 2/20/2020	Update case logs re intelligence alerts (.6); update pleadings database (.6).	1.20	Thomas, Charmaine
25050910 2/21/2020	Correspond with team members re administrative matters.	0.30	Mandel, Lena
25049138 2/21/2020	Review recent pleadings (.7); review workstreams (.2).	0.90	Price, Craig Michael
25054647 2/21/2020	Review dockets and revise pleadings database (.8); revise case logs re intelligence alerts (.3).	1.10	Thomas, Charmaine
25057100 2/24/2020	Correspond with team members re administrative matters (.4); review issues list for advisors' call (.2).	0.60	Mandel, Lena

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 25

Description of Legal Services Ending February 29, 2020

#### 44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)

Date	Description	Hours	Name
25090656 2/24/2020	Revise pleadings and case logs re case related intelligence publications.	0.90	Thomas, Charmaine
25099634 2/25/2020	Review court docket re recent filings (.5); calendar re same (.3).	0.80	Abell, Andrew
25067925 2/25/2020	Correspond with team members re administrative matters.	0.30	Mandel, Lena
25090623 2/25/2020	Update case logs re intelligence alerts (.4); update pleadings database (.7).	1.10	Thomas, Charmaine
25073098 2/26/2020	Correspond with team members re administrative matters.	0.40	Mandel, Lena
25097518 2/26/2020	Review recent pleadings (.7); update task list (.4).	1.10	Price, Craig Michael
25090643 2/26/2020	Update case logs re intelligence alerts (.7); update pleadings database (.9).	1.60	Thomas, Charmaine
25100345 2/27/2020	Conduct docket review (.1); calendar re same (.1).	0.20	Abell, Andrew
25080632 2/27/2020	Correspond with team members re administrative matters (.4); review (.2) and revise (.5) memo to UCC re March 10 hearing.	1.10	Mandel, Lena
25090645 2/27/2020	Further update case logs re intelligence alerts (.3); update pleadings database (.4).	0.70	Thomas, Charmaine
25088518 2/28/2020	Correspond with team members re administrative matters (.5); review updated task list (.2).	0.70	Mandel, Lena
25088042 2/28/2020	Summarize for team filings by Mr. Abrams (.8); review recent filings for Fire Trust by TCC (.6).	1.40	Price, Craig Michael
25090812 2/28/2020	Update case files re recently filed pleadings and published intel.	0.70	Thomas, Charmaine

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 26

# Description of Legal Services Ending February 29, 2020

#### 44553.00009 OCUC of PG&E - Plan of Reorganization

Date	Description	Hours	Name
24971583 2/1/20	T/c with S. Vora re call with Gibson Dunn (.2); review plan changes (.7); t/c with D. Dunne re same (.2).	1.10	Price, Craig Michael
25221132 2/1/20	Conf. with C. Price and G. Bray re Gibson Dunn call.	0.20	Vora, Samir
24985353 2/2/20	Review amended plan (.7); review correspondence from D. Girourd and J. Reisner re same (.3); confs. with D. Kamensky (.3) and C. Price (.2) for same.	1.50	Dunne, Dennis F.
24978778 2/2/20	Review amended plan (.6) and corr with team re same (.2).	0.80	Kreller, Thomas R.
24971779 2/2/20	Call with Gibson and S. Vora re PPI (.8); prep re call (.2); corr with G. Bray re plan issues (.3); review plan changes (1.1).	2.40	Price, Craig Michael
24994392 2/2/20	20 Research regarding assignment of debtors' claims to fire victims trust.	1.20	Vora, Samir
25221133 2/2/20	Call with Gibson Dunn and C. Price re PPI issues.	0.80	Vora, Samir
25221134 2/3/20	Review (.3) and comment on (.4) RSA reservation of rights; internal correspondence re same (.2); review draft summary of plan provisions (.8) and comment on same (.4); review (.7) and comment on (.6) internal research re plan treatment of unsecured creditors.	3.40	Bray, Gregory A.
25004388 2/3/20	Finalize (.2) and electronically file (.2) UCC Statement and Reservation of Rights re Noteholder RSA Motion; complete service re same (.1).	0.50	Brewster, Jacqueline
24987989 2/3/20	Review docket order by Judge Montali (.2); review UCC position re plan and RSA (.4); review related filings (.3).	0.90	Dunne, Dennis F.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 27

# Description of Legal Services Ending February 29, 2020

#### 44553.00009 OCUC of PG&E - Plan of Reorganization

Date	Description	Hours	Name
25012998 2/3/2020	Research regarding treatment of unsecured creditors in Debtors' proposed plan of reorganization.	4.20	Franzoia, Rachel
25010657 2/3/2020	Review (.2) and comment on (.2) RSA Reservation of Rights; correspondence with team re same (.3).	0.70	Kreller, Thomas R.
25008085 2/3/2020	Review materials in respect of RSA issues (.8); coordinate with team re same (.5).	1.30	Leblanc, Andrew M.
24978015 2/3/2020	Review (.1) and further revise (.3) the revised RSA Reservation of Rights; review revised plan (.6) and correspond with team re same (.2).	1.20	Mandel, Lena
24971721 2/3/2020	Draft summary of plan provisions (4.2); revise Reservation of Rights (1.1); prep same for filing (.2); review and distribute order from Court re hearing (.3).	5.80	Price, Craig Michael
24999378 2/3/2020	Internal emails re plan discussions (.2); review/revise plan and related documents (.3); review court docket order (.2).	0.70	Stone, Alan J.
24994391 2/3/2020	Review J. Montali memorandum order regarding schedule (.2); review debtors' amended plan (1.1).	1.30	Vora, Samir
25165244 2/3/2020	Review new plan (.6); internal correspondence re same (.2).	0.80	Weber, Jordan A.
25013061 2/4/2020	Continue research regarding treatment of classes under Bankruptcy Code Section 1123 (2.6); corr (.4) and call (.3) with C. Price re same.	3.30	Franzoia, Rachel
25010706 2/4/2020	Review research re plan issues and related matters.	0.40	Kreller, Thomas R.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 28

# Description of Legal Services Ending February 29, 2020

#### 44553.00009 OCUC of PG&E - Plan of Reorganization

Date	Description	Hours	Name
24986211 2/4/2020	Review (.4) and revise (1.2) memo re amended plan issues; corr with C. Price re same (.3).	1.90	Mandel, Lena
25005636 2/5/2020	Review (1.3) and comment on (.5) internal research for memo regarding PPI order appeal; correspondence w/ E. Dexter regarding same (.4); review further research regarding treatment of classes under plan (1.2).	3.40	Bray, Gregory A.
24989239 2/5/2020	Conf. with C. Wong (PBGC) re PBGC's concerns re plan and leverage (.7); review Governor's position re same and next steps (.2).	0.90	Dunne, Dennis F.
25010685 2/5/2020	Review plan treatment issues (.7) and memo re plan provisions (.4).	1.10	Kreller, Thomas R.
24988022 2/5/2020	Correspond with team re memo regarding plan provisions.	0.60	Mandel, Lena
25005084 2/5/2020	Review release provisions of plan (.9); review assumption provisions of plan (.8).	1.70	Price, Craig Michael
25005431 2/6/2020	Review disclosure statement (1.8); review and comment on research re plan treatment issues (.7); review/ analyze scheduling issues (.6).	3.10	Bray, Gregory A.
24992206 2/6/2020	Conf. with N. Mitchell (OMM) re Governor's position (.4); review governance and related requests (.3).	0.70	Dunne, Dennis F.
25012989 2/6/2020	Conference with J. Weber regarding class treatment research (.2); email C. Price regarding same (.1).	0.30	Franzoia, Rachel
25001527 2/6/2020	Review disclosure statement (1.4); conf. w/ A. Hazra re same (.1).	1.50	Heller, Benjamin
25010692 2/6/2020	Review and analyze scheduling matters re disclosure statement and plan processes.	0.40	Kreller, Thomas R.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 29

# Description of Legal Services Ending February 29, 2020

#### 44553.00009 OCUC of PG&E - Plan of Reorganization

Date	Description	Hours	Name
24998761 2/6/2020	Research re disparate treatment re classes (1.4); review disclosure statement (2.1); t/c with Weil re same (.4); review judge's order re scheduling (.3).	4.20	Price, Craig Michael
25011006 2/6/2020	Continue research re plan class treatment issues (6.7); conf. w/ R. Franzoia re same (.2).	6.90	Weber, Jordan A.
25221755 2/7/2020	Review issues re PPI appeal (.3); further review of draft disclosure statement (.4).	0.70	Bray, Gregory A.
25000174 2/7/2020	Review draft disclosure statement.	0.80	Dunne, Dennis F.
25010652 2/7/2020	Review/analyze order re PPI issue (.6); review research re procedures for appeal re same (.8); review/analysis of disclosure statement (.7).	2.10	Kreller, Thomas R.
25000860 2/7/2020	Multiple comms with team members re plan issues (1.2) and re PPI appeal issues (.5); review draft of disclosure statement (2.1); conference call with team re plan issues/research (.5).	4.30	Mandel, Lena
24998419 2/7/2020	Research re disparate treatment (1.3); call with team re research memo re plan issues (.5); review disclosure statement (.7).	2.50	Price, Craig Michael
25010959 2/7/2020	Continue researching plan class treatment issues (6.3) and review materials re same (1.1); attend team meeting re same (.5).	7.90	Weber, Jordan A.
24997489 2/8/2020	Emails with Milbank team re: disclosure statement comments (.1); emails with Akin re: same (.1).	0.20	Kestenbaum, Russell J.
24999474 2/8/2020	Review filed disclosure statement.	0.90	Price, Craig Michael
25185045 2/8/2020	Review relevant portions of draft disclosure statement (.3); research re certain related legal points (.5).	0.80	Weber, Jordan A.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 30

# Description of Legal Services Ending February 29, 2020

# 44553.00009 OCUC of PG&E - Plan of Reorganization

Date	Description	Hours	Name
25076247 2/9/2020	Phone call with E. Dexter regarding memorandum regarding plan/release issues.	0.40	Vora, Samir
25019744 2/10/2020	Review disclosure statement.	1.30	Kestenbaum, Russell J.
25033555 2/11/2020	Retrieve and circulate plan-related precedent to C. Price.	0.70	Brewster, Jacqueline
25017568 2/11/2020	Review scheduling and timing re disclosure statement (.4); review update on discussions and status with Governor re plan (.7).	1.10	Dunne, Dennis F.
25033429 2/11/2020	Draft plan issues list (1.3); review plan i/c/w same (.3); t/c with A. Scruton (FTI) re open plan issues (.3); review plan release issues for G. Bray (1.4); draft chart re release provisions (.8).	4.10	Price, Craig Michael
25037832 2/11/2020	Retrieve and circulate plan precedent docs.	0.30	Thomas, Charmaine
25040602 2/11/2020	Continue drafting memo re certain plan issues (2.7); conduct further research re additional plan issues (3.1).	5.80	Weber, Jordan A.
25056383 2/12/2020	Correspondence and call with E. Dexter re: appeal from interlocutory PPI Order from Judge Montali (.4); Reviewed/analyzed memorandum re: appealability of interlocutory PPI Order (.7); Drafted talking points re: same in preparation for upcoming call with Committee (2.7); Correspondence re: same (.1).	3.90	Khani, Kavon M.
25033247 2/12/2020	Revise plan issue list (.7); discussion with Gibson Dunn and T. Kreller re PPI (.5).	1.20	Price, Craig Michael
25076268 2/12/2020	Review talking points for PPI appeal and state takeover memorandum (1.0); review and revise state takeover memorandum (1.0); review memorandum regarding disparate treatment (.4).	2.40	Vora, Samir

of 113

22

# Description of Legal Services Ending February 29, 2020

# 44553.00009 OCUC of PG&E - Plan of Reorganization

Date	Description	Hours	Name
25230159 2/12/2020	Draft and revise memo re disparate treatment (2.2); legal research re same (2.7); review comments re memo (.9); emails re same (.2); supplemental legal research re plan issues (1.4).	7.40	Weber, Jordan A.
25228480 2/13/2020	Review and comment on open plan issues (.8); review (.8) and comment on (.5) PPI appeal talking points; multiple internal correspondence re same (.7).	2.80	Bray, Gregory A.
25023958 2/13/2020	Create chart of releases granted in Plan (1.2); meeting w/ C. Price re same (.7).	1.90	Capolino, Margherita Angela
25228675 2/13/2020	Conduct research re: role/participation of creditors' committees after chapter 11 plan confirmation (3.1); correspondence with E. Dexter re: same (.7); correspondence with P. Milender re: same (.3); draft email memorandum to S. Vora re: same (.8); review Debtors' Amended Plan of Reorganization in connection with same (.4).	5.30	Khani, Kavon M.
25034700 2/13/2020	Review and analyze plan and disclosure statement open issues (1.3); internal correspondence re same (.6).	1.90	Kreller, Thomas R.
25031689 2/13/2020	Review release provisions in plan (.5); t/c with M. Capolino re charts and next steps re releases (.7); respond to questions re disclosure statement and plan open issues (.7); revise open plan issue list (.7).	2.60	Price, Craig Michael
25228677 2/13/2020	Review/analyze plan release provisions.	0.40	Stone, Alan J.
25228682 2/14/2020	Review (.9) and analyze (.5) plan release issues; review/analyze plan releases (1.1) and internal summary re same (.8); email with C. Price re same (.3).	3.60	Bray, Gregory A.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 32

# Description of Legal Services Ending February 29, 2020

#### 44553.00009 OCUC of PG&E - Plan of Reorganization

Date	Description	Hours	Name
25023900 2/14/2020	Continue creating chart of releases granted under Plan (.8); conf. w/ C. Price re same (.4).	1.20	Capolino, Margherita Angela
25033496 2/14/2020	Review update on ad hoc trade negotiations and open issues.	0.40	Dunne, Dennis F.
25034867 2/14/2020	Review/analyze plan release issues (.9); corr with C. Price re same (.4).	1.30	Kreller, Thomas R.
25019557 2/14/2020	Review plan releases (1.2); t/c with M. Capolino re same (.4).	1.60	Price, Craig Michael
25038017 2/14/2020	Pull and distribute plan precedent regarding release provisions.	0.90	Thomas, Charmaine
25232126 2/14/2020	Prepare for (.2) and attend (.7) team call; review recent FTI update materials and third-party research updates (.4).	1.30	Weber, Jordan A.
25023886 2/16/2020	Compile chart of plan release terms.	1.10	Capolino, Margherita Angela
25023985 2/17/2020	Complete chart comparing release terms among various plans.	1.60	Capolino, Margherita Angela
25031602 2/17/2020	Revise plan chart (.8); review plan re release issues (1.1).	1.90	Price, Craig Michael
25267988 2/18/2020	Review proposals PG&E bankruptcy plan (1.3); correspond with D. Dunne & W. Bice re same (.2); review Committee materials re same (1.7); emails to team re same (.4).	3.60	Bray, Gregory A.
25055531 2/18/2020	Review S. Finestone comments re disclosure statement.	0.30	Dunne, Dennis F.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 33

# Description of Legal Services Ending February 29, 2020

# 44553.00009 OCUC of PG&E - Plan of Reorganization

Date	Description	Hours	Name
25056857 2/18/2020	Draft notice of appeal from bankruptcy court's orders re postpetition interest (2.2); review materials and rules in connection with same (.7); correspondence with E. Dexter re same (.6).	3.50	Khani, Kavon M.
25062109 2/18/2020	Review plan and disclosure statement (1.2); review UCC materials re same (1.6); correspond with team re same (.4).	3.20	Kreller, Thomas R.
25031840 2/18/2020	Revise released claim chart (1.5); review plan issues raised on UCC advisors' call (.4); distribute disclosure statement exhibits to group (.3); review same (.3); review mediation order re plan issues (.3); distribute to team (.1).	2.90	Price, Craig Michael
25241955 2/18/2020	Revise memo re disparate treatment (1.9); emails re same (.2).	2.10	Weber, Jordan A.
25061023 2/19/2020	Pull supporting language from cases supporting memo re disparate GUC treatment.	0.30	Abell, Andrew
25267991 2/19/2020	Revise memo re mediation statement (.7); t/c with T. Kreller re same (.3); review other plans re vendors indemnification issues (.7).	1.70	Bray, Gregory A.
25039624 2/19/2020	Continue revisions to memo re disparate treatment (1.6); review additional cases re same (1.0).	2.60	Mandel, Lena
25059231 2/19/2020	Review plan documents (1.2); comments to same (1.3); discuss with L. Mandel re same (.3).	2.80	Price, Craig Michael
25267996 2/20/2020	Review open plan issues (1.3); t/c with C. Price re open plan and disclosure statement issues (.2).`	1.50	Bray, Gregory A.

of 113

25

# Description of Legal Services Ending February 29, 2020

# 44553.00009 OCUC of PG&E - Plan of Reorganization

Date	Description	Hours	Name
25041562 2/20/2020	Review (2.1) and markup (2.9) the revised plan; review memo re assignment of claims under the plan (.4); teleconference with S. Vora re same (.3).	5.70	Mandel, Lena
25059375 2/20/2020	Review disclosure statement (1.4); revise plan per Committee comments (.9); o/c with L. Mandel re same (.3).	2.60	Price, Craig Michael
25241377 2/20/2020	Review memorandum on vendor claims issues (.3); circulate same (.1).	0.40	Vora, Samir
25060798 2/21/2020	Draft memo re solicitation procedures motion (1.9); compare plan edits re versions (.2).	2.10	Abell, Andrew
25268000 2/21/2020	Review release provisions of plan (.7); t/c with team re indemnification provisions (.5); review TCC and Subro RSAs re DS and plan (.5); call with FTI re plan confirmation discovery (.4).	2.10	Bray, Gregory A.
25051539 2/21/2020	Meet with S. Vora re plan impact on indemnification.	0.40	Capolino, Margherita Angela
25061915 2/21/2020	Review plan and disclosure statement (1.2); review UCC materials re same (1.1); correspond with team re same (.4).	2.70	Kreller, Thomas R.
25051000 2/21/2020	Calls with S. Vora re plan issues (.5); correspond with team re plan markup (.3); review (.6) and markup (.4) the disclosure statement; telephone conference with team and Baker re plan issues (.6); revise plan markup (.8); draft plan issues list with C. Price (.9).	4.10	Mandel, Lena
25049453 2/21/2020	Revise chart re releases (.9); revise memo re revises (.7); revise mark up of plan (2.1); draft list of plan issues (1.4).	5.10	Price, Craig Michael

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 35

# Description of Legal Services Ending February 29, 2020

#### 44553.00009 OCUC of PG&E - Plan of Reorganization

Date	Description	Hours	Name
25045407 2/21/2020	Perform extensive research on discrete plan issues including releases (4.3); draft memo for G. Bray re same (1.9); emails with S. Vora re the same (.5); respond to emails from L. Mandel re plan (.1).	6.80	Weber, Jordan A.
25071775 2/22/2020	Email with FTI re plan confirmation discovery.	0.30	Vora, Samir
25099050 2/24/2020	Review disclosure statement to confirm UCC-related disclosures (.5); revise disclosure statement to implement FTI comments (.8).	1.30	Abell, Andrew
25268003 2/24/2020	Review Disclosure statement (.8) and create list of open issues (.8); review chart re releases and edit same (1.8).	3.40	Bray, Gregory A.
25084065 2/24/2020	Confer with J. Jackson re governor's message (.3); review same (.4); review UCC member questions and suggested revisions to plan (1.1).	1.80	Dunne, Dennis F.
25056771 2/24/2020	Correspond with team re finalizing plan issues list and other plan issues (.3); review memo re plan's effect on vendor claims (.4); review (.1) and revise (.3) release chart; review (.3) and revise (.5) memo to UCC re solicitation procedures.	1.90	Mandel, Lena
25088218 2/24/2020	Revise disclosure statement and plan mark-ups (1.2); draft UCC's disclosure statement and compare to other pleadings (1.5).	2.70	Price, Craig Michael
25099468 2/25/2020	Revise plan comments.	1.20	Abell, Andrew
25098795 2/25/2020	Review revised DS (1.3); review draft of open points and issues (.8); o/c with C. Price re same (.2).	2.30	Bray, Gregory A.
25099592 2/26/2020	Incorporate multiple sets of comments into the disclosure statement.	0.90	Abell, Andrew

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 36

# Description of Legal Services Ending February 29, 2020

#### 44553.00009 OCUC of PG&E - Plan of Reorganization

Date	Description	Hours	Name
25268008 2/26/2020	T/C with C. Price and T. Kreller re plan comments (.4); calls with UCC member re same (.3); review pleadings re DS (.4); review UCC response to DS (.7).	1.80	Bray, Gregory A.
25073428 2/26/2020	Review (.1) and revise (.3) UCC's statement re disclosure statement.	0.40	Mandel, Lena
25097530 2/26/2020	Revise disclosure statement markup re Committee comments (.5); revise plan mark-up re Committee comments (2.8); revise statement re disclosure statement (1.2); t/c with G. Bray and T. Kreller re plan comments (.4).	4.90	Price, Craig Michael
25100248 2/27/2020	Meet w/ C. Price re open tasks and Deutsche Bank plan comments (.2); revise plan re same (1.4); internal call re disclosure statement responsive pleading and plan comments (.5); research interaction between impairment and non-consensual releases of Debtors (3.2).	5.30	Abell, Andrew
25268011 2/27/2020	Review plan issues (.7); comments re same (.6); correspond with D. Dunne re same (.2); review further revisions re disclosure statement (1.1); call with L. Mandel and T. Kreller re same (.5).	3.10	Bray, Gregory A.
25088366 2/27/2020	Confer with J. Jackson re plan issues (.3); review comments from G. Bray (.2).	0.50	Dunne, Dennis F.
25097777 2/27/2020	Revise comments to plan and disclosure statement for transmission to Debtors (2.3); correspond with team re same (.3).	2.60	Kreller, Thomas R.
25098255 2/27/2020	Revise preliminary objection to disclosure statement.	3.70	Kreller, Thomas R.

of 113

Description of Legal Services Ending February 29, 2020

#### 44553.00009 OCUC of PG&E - Plan of Reorganization

Date	Description	Hours	Name
25080616 2/27/2020	Correspond with team re further revisions to the Disclosure statement (.4); conference call with G. Bray and T. Kreller re same (.5); review BOKF letter re plan issues (.2); revise disclosure statement (.8).	1.90	Mandel, Lena
25097358 2/27/2020	Revise disclosure statement and plan markups re Committee comments (2.6); draft letter to debtors re plan comments (.4); revise statement re disclosure statement comments and issues (1.8); review plan re issues for response (.4).	5.20	Price, Craig Michael
25099128 2/28/2020	Correspondence re disclosure statement issues.	0.90	Dexter, Erin E.
25220177 2/28/2020	Comment on plan and disclosure statement (1.5); draft disclosure statement preliminary objection (1.4); correspond with team re same (.4). Analyze disclosure statement objections served by other core parties (2.2).	5.50	Kreller, Thomas R.
25088609 2/28/2020	Review (.2) and further revise (.4) the disclosure statement.	0.60	Mandel, Lena
25088013 2/28/2020	Continue markup of plan and disclosure statement (2.7); revise disclosure statement (.9); prep to send to core parties (.8); draft enclosure letter to Debtors (.4); edit disclosure statement per citation (.6); call re discharge research (.5).	5.90	Price, Craig Michael
25088136 2/28/2020	Review docket text orders from court (.1); add agent and G. Bray comments to plan mark-up (1.2); revise disclosure statement markup (.6).	1.90	Price, Craig Michael
25082005 2/28/2020	Emails re discharge issue (.2); initial research re same (2.9); call with C. Price, E. Dexter re discharge issue (.3); emails with K. Khani re same (.3); call with K. Khani re discharge issue (.4); review prior research re discharge issue (.5); draft memo re release and impairment (1.9).	6.50	Weber, Jordan A.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 38

### Description of Legal Services Ending February 29, 2020

#### 44553.00010 OCUC of PG&E - Communications with Client

Date	Description	Hours	Name
24985277 2/3/2020	Revise make-whole provision research memorandum and confer with J. Butt re same (1.1); research re original issue discount for additional objections and confer with K. Lauria re same (.5).	1.60	Mcguiggan, Megan
24999823 2/4/2020	Draft memo for Committee re plan summary (1.9); edits to memo (.7); draft agenda for UCC call (.6); address CPUC question from Committee member (.3).	3.50	Price, Craig Michael
25005092 2/5/2020	Draft memo to Committee re surety clarification motion (.9); revise memo to Committee re summary of plan terms (1.2).	2.10	Price, Craig Michael
25005479 2/7/2020	Review memo to Committee re Baker retention.	0.40	Bray, Gregory A.
25001103 2/7/2020	Review (.2) and revise (.4) Committee memo re retention of ethics counsel by the TCC.	0.60	Mandel, Lena
24998673 2/7/2020	Revise memo to Committee re Baker retention and surety motion.	0.40	Price, Craig Michael
24999551 2/8/2020	Draft email to UCC re disclosure statement (.4); review correspondence re same (.2).	0.60	Price, Craig Michael
25005058 2/10/2020	Revise memo to UCC re recently filed memos (.8); draft memo to UCC re summary of disclosure statement (1.9); review disclosure statement i/c/w same (.2); draft memo re outstanding issues (1.3).	4.20	Price, Craig Michael
25033396 2/11/2020	Revise memo to committee for committee call (.6); revise disclosure statement summary memo (.7); review PPI appeal memo (.7); draft agenda for committee call (.3).	2.30	Price, Craig Michael
25030872 2/12/2020	Review and revise memorandum for Committee regarding the disclosure statement (.6); revise memo for Committee summarizing motions and applications (.5).	1.10	Prey, Nicholas

of 113

Description of Legal Services Ending February 29, 2020

# $44553.00010\ OCUC\ of\ PG\&E$ - Communications with Client

Date	Description	Hours	Name
25033690 2/12/2020	Prep materials for UCC call (.8); revise disparate treatment memo (1.3); revise agenda for UCC call (.3); revise and finalize PPI appeal memo to Committee (.9); revise memo to Committee re TCC retention (.7); revise Committee memo re municipalization (.7); draft annotated agenda for UCC call (1.4); review scripts from Litigation team re appeal and other issues (.8).	6.90	Price, Craig Michael
25228478 2/12/2020	Review and revise state takeover memorandum to Committee (.9); review memorandum to Committee regarding disparate treatment (.6); review talking points for PPI appeal and state takeover memorandum (1.1).	2.60	Vora, Samir
25031884 2/13/2020	Draft memo for Committee re TCC retentions for Trust.	0.90	Price, Craig Michael
25076212 2/13/2020	Attend UCC call (partial).	1.10	Vora, Samir
25032966 2/14/2020	Review (1.2) and comment on (.7) multiple memos for Committee.	1.90	Bray, Gregory A.
25019574 2/14/2020	Revise memo to UCC re releases (.7); revise memo re TCC applications (.7).	1.40	Price, Craig Michael
25055832 2/17/2020	Correspondence re assignment of vendor claims memo.	0.10	Dexter, Erin E.
25059321 2/18/2020	Review memo re FEMA claims (.6); review memo re disparate treatment (.8); emails re same (.3).	1.70	Bray, Gregory A.
25033290 2/18/2020	Review (.4) and revise (1.1) memo re disparate plan treatment; legal research re same (1.5).	3.00	Mandel, Lena
25032044 2/18/2020	Draft agenda for UCC Call (.6); revise memo re FEMA claims (.8); revise memo re disparate treatment (1.1); prep materials for in person meeting (.8); draft agenda for same (.8); call with Finestone re open plan issues (.3).	4.40	Price, Craig Michael

of 113

Description of Legal Services Ending February 29, 2020

# $44553.00010\ OCUC\ of\ PG\&E$ - Communications with Client

Date	Description	Hours	Name
25267992 2/19/2020	Discuss disparate treatment memo wit team (.5); review plan re vendor claims memo (.7); revise memo re same (.3).	1.50	Bray, Gregory A.
25059096 2/19/2020	Revise municipalization memo (1.2); t/c with team re same (.2).	1.40	Price, Craig Michael
25059214 2/19/2020	Revise memo re disparate treatment (.9); review edits and revise same (.4); revise omnibus memo for Committee for upcoming matters (.9).	2.20	Price, Craig Michael
25267997 2/20/2020	Revise memo re disparate treatment (.6); review plan re vendor claims (.6); revise memo re same (.9).	2.10	Bray, Gregory A.
25059086 2/20/2020	Revise disparate treatment memo (.4); prepare plan issues list for UCC meeting (1.3); draft memo re solicitation procedures (.9); revise same (.2).	2.80	Price, Craig Michael
25059376 2/21/2020	Review memo re vendor claims (.6); t/c with J. Webber re Plan comments and memo re open points (.8).	1.40	Bray, Gregory A.
25051558 2/21/2020	Review memo re impact of plan on vendors rights.	0.60	Capolino, Margherita Angela
25055941 2/21/2020	Correspondence re releases memo.	0.50	Dexter, Erin E.
25049355 2/21/2020	Revise memo re disparate treatment (.8); draft memo re solicitation procedures (1.4).	2.20	Price, Craig Michael
25071715 2/21/2020	Revise memorandum re mediation issues (2.5); review summary of Judge Alsup hearing (.4); revise vendor assignment/release memorandum (4.0); call with Baker re vendor assignment issues, preparation thereon (.5).	7.40	Vora, Samir
25051563 2/22/2020	Revise memo re impact of plan on vendors rights.	1.50	Capolino, Margherita Angela

32 Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 41

### Description of Legal Services Ending February 29, 2020

#### 44553.00010 OCUC of PG&E - Communications with Client

Date	Description	Hours	Name
25049336 2/22/2020	Revise memo re solicitation procedures (.7); review memo re plan releases (.5).	1.20	Price, Craig Michael
25100180 2/23/2020	Draft memo re solicitation procedures motion.	1.90	Abell, Andrew
25051678 2/23/2020	Complete revisions to memo re impact of plan on vendors' rights.	2.20	Capolino, Margherita Angela
25071774 2/23/2020	Revise memorandum re release/vendor claims issues.	3.70	Vora, Samir
25268004 2/24/2020	Prep materials for in person meeting (1.2); t/c with C. Price re same (.3); revise memo re vendor claims (.9).	2.40	Bray, Gregory A.
25100616 2/24/2020	Review Trade Committee's memorandum of law in support of motion for leave re postpetition interest (1.1); conduct research re same (.4); correspondence re same (.2).	1.70	Khani, Kavon M.
25088188 2/24/2020	Review time entries for privilege and compliance with guidelines (.7); revise interim fee application (.4); review FTI fee statement re privilege (.4).	1.50	Price, Craig Michael
25268006 2/25/2020	Revise memos for in person meeting (.3); meet with UCC members in one off meetings (.9).	1.20	Bray, Gregory A.
25097167 2/27/2020	Draft email to Committee re mediation and plan update in lieu of meeting (.9); revise email to add discussion of CPUC decision (.7); review CPUC decision (.4); draft email re discovery motion (.4); revise memo re same (.5).	2.90	Price, Craig Michael
25088009 2/28/2020	Draft email to UCC re various updates (.4); revise same per comments received (.3).	0.70	Price, Craig Michael

of 113

Description of Legal Services Ending February 29, 2020

#### 44553.00011 OCUC of PG&E - Communications with Unsecured Creditors

Date	Description	Hours	Name
25059407 2/20/2020	Calls with unsecured creditors (.3); call re governor's position (1.1).	1.40	Bray, Gregory A.

# Description of Legal Services Ending February 29, 2020

#### 44553.00012 OCUC of PG&E - Committee Meetings

Date	Description	Hours	Name
24989224 2/5/2020	Review memos, updates and materials for UCC meeting.	0.60	Dunne, Dennis F.
25005065 2/5/2020	Distribute materials to UCC for UCC call (.2); draft email and review materials for call (.5); draft annotated agenda for call (1.4); internal calls re changes to agenda for same (.2).	2.30	Price, Craig Michael
25000188 2/6/2020	Attend UCC call.	1.10	Abell, Andrew
24997932 2/6/2020	Attend standing committee call.	1.10	Bice, William B.
25221651 2/6/2020	Attend weekly UCC call (1.1); prep for same (.3); review and comment on annotated agenda for same (.5).	1.90	Bray, Gregory A.
25007198 2/6/2020	Attend UCC call.	1.10	Dexter, Erin E.
24992279 2/6/2020	Attend UCC meeting (partial).	0.90	Dunne, Dennis F.
25006823 2/6/2020	Attend weekly Committee conference call.	1.10	Khani, Kavon M.
25010655 2/6/2020	Weekly UCC meeting (vie telephone) re case status and developments, recent plan and DS filings and outstanding plan issues and attn to strategic alternatives and next steps re same	1.10	Kreller, Thomas R.
25221653 2/6/2020	Prep for (.2) and attend (1.1) weekly Committee call.	1.30	Kreller, Thomas R.
24990683 2/6/2020	Telephonically attend UCC meeting.	1.10	Mandel, Lena
24998566 2/6/2020	Draft annotated agenda for UCC call (2.1); participate on UCC call (1.1); prep for same (.3).	3.50	Price, Craig Michael
24994401 2/6/2020	Attend weekly UCC call.	1.10	Vora, Samir

35 Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 44

# Description of Legal Services Ending February 29, 2020

### 44553.00012 OCUC of PG&E - Committee Meetings

Date	Description	Hours	Name
25179878 2/6/2020	Review materials in preparation for UCC call (.2); attend UCC call (1.1).	1.30	Weber, Jordan A.
25032994 2/12/2020	Review materials for weekly Committee call.	0.80	Bray, Gregory A.
25032422 2/12/2020	Review materials for weekly committee meeting.	0.70	Dunne, Dennis F.
25035500 2/13/2020	Attend UCC call (partial).	1.00	Abell, Andrew
25018178 2/13/2020	Attend standing Committee call led by G. Bray (Milbank) and S. Star (FTI).	1.20	Bice, William B.
25228482 2/13/2020	Attend standing Committee call (1.2); prep for same (.6); review and comment on annotated agenda for same (.3).	2.10	Bray, Gregory A.
25031636 2/13/2020	Attend UCC meeting (partial).	1.10	Dexter, Erin E.
25019781 2/13/2020	Attend UCC call.	1.20	Kestenbaum, Russell J.
25034488 2/13/2020	Attend standing weekly UCC call.	1.20	Kreller, Thomas R.
25031589 2/13/2020	Attend UCC call (1.2); prep for same (.4); draft and revise annotated agenda for call (1.5).	3.10	Price, Craig Michael
25028616 2/13/2020	Prepare for (.4) and attend (1.2) committee call.	1.60	Stone, Alan J.
25185969 2/13/2020	Review materials for UCC call (.2); attend UCC call (1.2).	1.40	Weber, Jordan A.
25059368 2/19/2020	Draft annotated agenda for UCC Call (1.2); draft agenda for UCC call (.4); prep materials for distribution to Committee (.3).	1.90	Price, Craig Michael
25060998 2/20/2020	Attend (partial) standing Committee call led by G. Bray.	1.00	Bice, William B.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 45

# Description of Legal Services Ending February 29, 2020

### 44553.00012 OCUC of PG&E - Committee Meetings

Date	Description	Hours	Name
25055885 2/20/2020	Attend UCC meeting.	0.90	Dexter, Erin E.
25039897 2/20/2020	Attend weekly UCC call (partial) re case status.	0.60	Kreller, Thomas R.
25059104 2/20/2020	Attend Committee call (1.1); prep materials for same (.7); revise annotated agenda for same and distribute (1.1); draft agenda for in person meeting (.5); draft release chart for in person meeting (.9); draft timeline chart for in person meeting (.4).	4.70	Price, Craig Michael
25071772 2/20/2020	Attend Committee call (1.2); preparation thereon (.9).	2.10	Vora, Samir
25267998 2/21/2020	Prepare for (.3) and lead Committee call (1.1).	1.40	Bray, Gregory A.
25060368 2/21/2020	Review materials for in-person UCC meeting re plan.	0.80	Dunne, Dennis F.
25062354 2/21/2020	Review materials for UCC meeting (1.6); correspond with team re same (.8).	2.40	Kreller, Thomas R.
25049371 2/21/2020	Prep materials for UCC meeting (1.2); draft email to UCC re material distribution and gather materials (.6).	1.80	Price, Craig Michael
25049126 2/23/2020	Prepare materials for UCC meeting (.5); review emails re same (.2).	0.70	Price, Craig Michael
25099802 2/24/2020	Prepare meeting list for in-person Committee meeting (.6); coordinate meeting logistics with conference planning staff (.5).	1.10	Abell, Andrew
25097814 2/24/2020	Review case materials re UCC meeting in New York (2.3); correspond with team re same (.4).	2.70	Kreller, Thomas R.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 46

# Description of Legal Services Ending February 29, 2020

# 44553.00012 OCUC of PG&E - Committee Meetings

Date	Description	Hours	Name
25088217 2/24/2020	Prepare materials for in-person meeting (1.5); calls with FTI and CV re same (.6); revise issue list for plan and disclosure statement and revise agenda per updates (.7); revise release chart re meeting (.6); review CV and FTI materials for in person meeting (.4); draft email to UCC re additional materials (.5).	4.30	Price, Craig Michael
25099647 2/25/2020	Prepare for in-person Committee meeting (.9); attend in-person Committee meeting to provide ongoing support (3.3).	4.20	Abell, Andrew
25068262 2/25/2020	Attend (partial) in person Committee meeting led by D. Dunne , W. Graham (Centerview) and M.A. Kaptain (FTI).	3.00	Bice, William B.
25268005 2/25/2020	Review materials and prepare for in person UCC meeting (.6); attend in person meeting (3.0).	3.60	Bray, Gregory A.
25084464 2/25/2020	Prepare for (.3) and attend in-person meeting with UCC and advisors in New York (3.0).	3.30	Dunne, Dennis F.
25098160 2/25/2020	Prepare for (1.4) and attend (3.0) in-person UCC meeting.	4.40	Kreller, Thomas R.
25067915 2/25/2020	Telephonically participate in UCC in-person meeting.	3.00	Mandel, Lena
25088119 2/25/2020	Attend in-person meeting of UCC (3.2); prep materials for same (1.5).	4.70	Price, Craig Michael
25088125 2/25/2020	Review docket text orders from court (.1); add agent and G. Bray comments to plan mark-up (1.2); revise disclosure statement markup (.6).	1.90	Price, Craig Michael
25090697 2/25/2020	Assemble meeting materials.	0.20	Thomas, Charmaine
25260364 2/27/2020	Review materials to prepare for committee call (.5); attend UCC call (partial) (.7).	1.20	Weber, Jordan A.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 47

# Description of Legal Services Ending February 29, 2020

#### 44553.00016 OCUC of PG&E - Financing Issues

Date	Description	Hours	Name
25019565 2/14/2020	Draft email to team re hearing for exit financing motion (.3); t/c with Debtors re hearing (.3).	0.60	Price, Craig Michael

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 48

### Description of Legal Services Ending February 29, 2020

#### 44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
25000139 2/3/2020	Attend standing Milbank team call (.4); research precedent regarding retention of special ethics counsel by statutory committee (.3).	0.70	Abell, Andrew
24973586 2/3/2020	Attend standing UCC advisors call led by C. Price (Milbank).	0.40	Bice, William B.
25221135 2/3/2020	Prep for (.4) and attend (.4) weekly advisors' call.	0.80	Bray, Gregory A.
25007293 2/3/2020	Attend UCC advisors' call.	0.40	Dexter, Erin E.
25013031 2/3/2020	Attend standing UCC advisors' call.	0.40	Franzoia, Rachel
25006491 2/3/2020	Attend weekly conference call with Committee advisors.	0.40	Khani, Kavon M.
25010624 2/3/2020	Prep for (.4) and attend (.4) weekly UCC advisor call.	0.80	Kreller, Thomas R.
25007282 2/3/2020	Participate in advisor call (.4) and prepare for same (.3).	0.70	Leblanc, Andrew M.
24977954 2/3/2020	Telephonically attend advisors' call.	0.40	Mandel, Lena
24971480 2/3/2020	Corr with team re future wildfire subcommittee calls.	0.20	Price, Craig Michael
24971854 2/3/2020	Lead advisors call (.4); prep for same (.6); finalize and distribute agenda re same (.3); review workstreams (.4).	1.70	Price, Craig Michael
24999430 2/3/2020	Prep for (.1) and attend (.4) advisors' call.	0.50	Stone, Alan J.
24994381 2/3/2020	Attend standing advisor call.	0.40	Vora, Samir
25165414 2/3/2020	Review agenda for advisors' call (.1); attend call (.4).	0.50	Weber, Jordan A.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 49

### Description of Legal Services Ending February 29, 2020

44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
25001230 2/3/2020	Attend weekly advisors' call.	0.50	Wolf, Julie M.
25000260 2/4/2020	Continue to research precedent for statutory committee retention of special ethics counsel.	0.40	Abell, Andrew
24999887 2/4/2020	Review recent pleadings (.5); t/c with R. Franzoia re research issue (.3).	0.80	Price, Craig Michael
25000091 2/5/2020	Attend PG&E team call.Attend Milbank team call (.5) and prep for same (.1).	0.60	Abell, Andrew
24997743 2/5/2020	Attend standing team call led by C. Price (partial).	0.30	Bice, William B.
25221243 2/5/2020	Attend Milbank team call (.5); review materials re same (.3).	0.80	Bray, Gregory A.
25007393 2/5/2020	Attend Milbank team call.	0.50	Dexter, Erin E.
25006861 2/5/2020	Prepare for (.1) and attend (.5) weekly Milbank strategy call.	0.60	Khani, Kavon M.
25221251 2/5/2020	Attend Milbank team call.	0.50	Kreller, Thomas R.
25005107 2/5/2020	Prep for team call (.4); attend same (.5); corr with team re research projects (.4).	1.30	Price, Craig Michael
24999590 2/5/2020	Attend Milbank team call.	0.50	Stone, Alan J.
24994395 2/5/2020	Prepare for (.1) and attend (.5) internal team call.	0.60	Vora, Samir
25001191 2/5/2020	Attend weekly internal call re tasks and deadlines (.5) and prepare for same (.1).	0.60	Wolf, Julie M.
25221512 2/6/2020	Review/analyze new pleadings in case.	0.40	Bray, Gregory A.
25179969 2/6/2020	Review FTI update materials and other third-party reports.	0.40	Weber, Jordan A.

of 113

### Description of Legal Services Ending February 29, 2020

#### 44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
24998037 2/7/2020	Attend standing Milbank team call led by C. Price and G. Bray regarding tasks for Committee (partial).	0.80	Bice, William B.
25221754 2/7/2020	Attend standing Milbank team call	0.90	Bray, Gregory A.
25006945 2/7/2020	Attend weekly Milbank internal strategy call.	0.90	Khani, Kavon M.
25221767 2/7/2020	Attend Milbank team meeting (.9); prep re same (.2).	1.10	Kreller, Thomas R.
25001061 2/7/2020	Telephonically attend internal team meeting.	0.90	Mandel, Lena
24998107 2/7/2020	Lead team call (.9); update task list (.3); review recently filed pleadings (.4).	1.60	Price, Craig Michael
24994394 2/7/2020	Attend internal team call.	0.90	Vora, Samir
25035768 2/10/2020	Attend standing advisors' call.	0.90	Abell, Andrew
25016138 2/10/2020	Attend standing call of UCC Advisors led by G. Bray (Milbank) (partial).	0.50	Bice, William B.
25228147 2/10/2020	Attend weekly advisors' call (.9); prep for same (.7).	1.60	Bray, Gregory A.
25031973 2/10/2020	Attend standing UCC advisors' call.	0.90	Dexter, Erin E.
25056253 2/10/2020	Attend weekly conference call with Committee advisors (partial).	0.60	Khani, Kavon M.
25034744 2/10/2020	Attend weekly advisor call (.9) and prep for same (.5).	1.40	Kreller, Thomas R.
25005131 2/10/2020	Draft discussion points for advisors' call (.8); lead advisors' call (.9); attend internal call re memos and outstanding research (.9).	2.60	Price, Craig Michael

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 51

### Description of Legal Services Ending February 29, 2020

#### 44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
25032944 2/11/2020	Pre-hearing prep (.9) and attend omnibus hearing (2.4).	3.30	Bray, Gregory A.
25033457 2/11/2020	Review FTI deck re safety plan (.8); t/c with FTI re same (.1).	0.90	Price, Craig Michael
25033714 2/11/2020	Email with team re scheduling of team calls (.1); emails with team re status of various memos (.5); draft email to team re pleadings filed on docket (.7); lead Milbank team call (.6).	1.90	Price, Craig Michael
25035436 2/12/2020	Attend team call (partial).	0.60	Abell, Andrew
25016006 2/12/2020	Attend standing Milbank team call.	0.90	Bice, William B.
25228471 2/12/2020	Prepare for (.2) and attend (.9) Milbank team call.	1.10	Bray, Gregory A.
25031588 2/12/2020	Attend Milbank team call.	0.90	Dexter, Erin E.
25056305 2/12/2020	Attended weekly Milbank internal strategy call.	0.90	Khani, Kavon M.
25034385 2/12/2020	Attend standing team call (.9); prep for same (.4).	1.30	Kreller, Thomas R.
25185571 2/12/2020	Attend standing team call (.9); prepare for the same (.4); review FTI update materials and news reports (.2).	1.50	Weber, Jordan A.
25028750 2/12/2020	Attend internal team call.	0.90	Wolf, Julie M.
25018190 2/13/2020	Attend Committee advisors' pre-call.	0.30	Bice, William B.
25228483 2/13/2020	Attend advisors pre-call.	0.30	Bray, Gregory A.
25031666 2/13/2020	Attend UCC advisors pre-call.	0.30	Dexter, Erin E.

of 113

### Description of Legal Services Ending February 29, 2020

#### 44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
25076288 2/13/2020	Pre-call with internal team in advance of UCC call.	0.50	Vora, Samir
25035612 2/14/2020	Attend PG&E team call (partial) (.6); meet w/C. Price re third interim budget and staffing report (.3).	0.90	Abell, Andrew
25046061 2/14/2020	Attend standing Milbank team call led by C. Price (partial).	0.40	Bice, William B.
25228681 2/14/2020	Prepare for (.6) and attend (1.2) team call.	1.80	Bray, Gregory A.
25023740 2/14/2020	Attend Milbank team call (partial).	0.60	Capolino, Margherita Angela
25031755 2/14/2020	Attend internal Milbank call (partial).	0.20	Dexter, Erin E.
25056419 2/14/2020	Attended weekly Milbank internal strategy call.	0.30	Khani, Kavon M.
25034232 2/14/2020	Attend standing team call.	1.20	Kreller, Thomas R.
25019491 2/14/2020	Lead team call re next steps (1.2); prep for same (.7).	1.90	Price, Craig Michael
25076396 2/14/2020	Attend internal team call (partial).	0.70	Vora, Samir
25060997 2/17/2020	Attend (partial) standing advisors call.	0.80	Abell, Andrew
25060858 2/17/2020	Attend (partial) standing advisors call led by C. Price.	0.60	Bice, William B.
25031651 2/17/2020	Lead advisors call (1.1); prep materials for same (.3).	1.40	Price, Craig Michael
25071685 2/17/2020	Attend (partial) UCC advisors' call.	0.70	Vora, Samir
25241959 2/17/2020	Prepare for (.1) and attend (.8) advisor call; review third-party update materials (.5).	1.40	Weber, Jordan A.

Description of Legal Services Ending February 29, 2020

#### 44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
25060981 2/18/2020	Calendar various objection deadlines, hearing agenda additions/changes, and internal deadlines (.3); attend (partial) PG&E team call (.5).	0.80	Abell, Andrew
25267987 2/18/2020	Prepare for (.3) and lead (.8) Milbank team call; review recently filed pleadings (.8); confer with A. Stone re same (.3).	2.20	Bray, Gregory A.
25055851 2/18/2020	Attend (partial) Milbank team call.	0.60	Dexter, Erin E.
25033704 2/18/2020	Telephonically attend (partial) Milbank team meeting.	0.50	Mandel, Lena
25031991 2/18/2020	Lead team call (.9); prep for same (.2).	1.10	Price, Craig Michael
25220179 2/18/2020	Attend Milbank team call (1.0); review pleadings (.5); conf. With G. Bray (.3).	1.80	Stone, Alan J.
25241299 2/18/2020	Review task list for call (.1); attend team call (.6).	0.70	Weber, Jordan A.
25267989 2/19/2020	Correspond with W. Bice and S. Vora on attendance at 2/25 hearing (.2); correspond with D. Dunne, W. Bice and S. Vora on issues to be presented at 2/25 hearing (.3); correspond with W. Bice and S. Vora on Committee participation (.3); correspond with M.A. Kaptain (FTI) on hearing schedule for new proposals (.3).	1.10	Bray, Gregory A.
25061038 2/20/2020	Calendar hearing agenda updates (.3); locate most recently filed backstop commitment letters (.3); research re which day's FJR is used under Cardelucci (.4); attend UCC call (.9).	1.90	Abell, Andrew
25267995 2/20/2020	Prepare for (.2) lead standing Committee advisors' call (.8); confer with W. Bice re mediation (.2).	1.20	Bray, Gregory A.

### Description of Legal Services Ending February 29, 2020

#### 44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
25059187 2/20/2020	Attend UCC advisors' call re in person meeting (.9); prep for same (.2).	1.10	Price, Craig Michael
25060815 2/21/2020	Attend Milbank team call.	0.90	Abell, Andrew
25267999 2/21/2020	Attend internal Milbank team call (1.1); emails with A. Stone re hearing (.2).	1.30	Bray, Gregory A.
25055900 2/21/2020	Attend (partial) UCC standing Milbank call.	0.80	Dexter, Erin E.
25051082 2/21/2020	Telephonically attend team meeting.	0.90	Mandel, Lena
25049147 2/21/2020	Lead call with team (.9); prep materials for same (.3).	1.20	Price, Craig Michael
25071699 2/21/2020	Attend internal team call.	0.90	Vora, Samir
25045393 2/21/2020	Prepare for (.4) and attend (.9) weekly team call; review FTI general update materials and other developments (.5).	1.80	Weber, Jordan A.
25099692 2/24/2020	Review securities class POC motion (.3); attend (partial) standing UCC advisors' call (.9).	1.20	Abell, Andrew
25268002 2/24/2020	Attend UCC advisors' call (1.2); prep for same (.2).	1.40	Bray, Gregory A.
25098250 2/24/2020	Prepare for (.4) and attend (.9) weekly UCC advisors' call.	1.30	Kreller, Thomas R.
25056811 2/24/2020	Telephonically attend (partial) UCC advisors' meeting.	0.80	Mandel, Lena
25088115 2/24/2020	Lead advisors call re meeting (.9); prep for same (.6).	1.50	Price, Craig Michael
25084871 2/24/2020	Attend (partial) UCC advisors' call.	0.80	Stone, Alan J.
25100051 2/24/2020	Attend (partial) UCC advisors' call.	0.90	Vora, Samir

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 55

Description of Legal Services Ending February 29, 2020

#### 44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
25106379 2/24/2020	Attend UCC advisor call (partial) (.9); review materials in preparation for the same (.2); review FTI materials (.3).	1.40	Weber, Jordan A.
25088069 2/25/2020	Calls with team re prep for hearing and CPUC hearings (.4); review recent pleadings (.3).	0.70	Price, Craig Michael
25097309 2/26/2020	Call with Milbank team re open issues (.3); call with UCC advisors re next steps (.2).	0.50	Price, Craig Michael
25098508 2/27/2020	T/C with team re workstreams (.2); review recent filings (.4).	0.60	Bray, Gregory A.
25085465 2/27/2020	Confer with S. Vora re letter to Committee.	0.20	Stone, Alan J.
25100313 2/28/2020	Review Gallegos and Thomas motions for miscellaneous relief (.1); meet w. C. Price re daily task list (.2); attend internal call re discharge/release research w/ C. Price (.4); revise plan (.1); version compare for plan and disclosure statement (.2); attend Milbank team call (.6); review Ruhnke lift stay motion (.3); draft email summary re same (.3).	2.20	Abell, Andrew
25084521 2/28/2020	Attend (partial) standing Milbank team call led by C. Price.	0.50	Bice, William B.
25098222 2/28/2020	Prepare for (.1) and attend (.6) standing team call.	0.70	Kreller, Thomas R.
25088465 2/28/2020	Telephonically attend (partial) team meeting.	0.50	Mandel, Lena
25088027 2/28/2020	Lead team call (.6); prep for same (.2).	0.80	Price, Craig Michael
25085841 2/28/2020	Prepare for (.1) and attend (.6) team call.	0.70	Stone, Alan J.
25081593 2/28/2020	Prepare for team call (.1); attend Milbank team call (.6); review FTI update materials and incoming docket items, third party research coverage re same (.5).	1.20	Weber, Jordan A.

# Description of Legal Services Ending February 29, 2020

### 44553.00020 OCUC of PG&E - Court Hearings

Date	Description	Hours	Name
25005617 2/4/2020	Attend hearing re RSA motion (2.5); review materials re same (.4).	2.90	Bray, Gregory A.
24989015 2/4/2020	Telephonically attend hearing re RSA and plan scheduling (partial).	1.30	Dunne, Dennis F.
25221242 2/4/2020	Telephonically attend RSA motion hearing (partial).	1.10	Kreller, Thomas R.
24986217 2/4/2020	Telephonically attend court hearing.	2.50	Mandel, Lena
24999826 2/4/2020	Draft annotated hearing agenda for G. Bray (1.4); answer questions re funded debt from G. Bray from hearing (.6); attend by telephone RSA hearing (partial) (1.4); respond to G. Bray questions from hearing re POCs (.3).	3.70	Price, Craig Michael
24999383 2/4/2020	Prep for (1.2) and attend (2.5) RSA hearing.	3.70	Stone, Alan J.
24994382 2/4/2020	Prepare for (.2) and attend (2.5) omnibus hearing.	2.70	Vora, Samir
25010863 2/4/2020	Attention to logistics (1.7) and preparation (1.4) for omnibus hearing; attend hearing (2.5).	5.60	Weber, Jordan A.
25010730 2/5/2020	Internal communications re hearing prep.	0.10	Snyder, Jeff
25001771 2/5/2020	Review hearing transcript materials.	0.20	Thomas, Charmaine
25010750 2/7/2020	Draft hearing binder indexes (.9); review court calendar changes i/c/w same (.9); additional review and revision of hearing binders and indexes (1.2); incorporate new filings in binders and finalize same (.8).	3.80	Snyder, Jeff
25179859 2/7/2020	Correspondence w/ J. Snyder re hearing logistics (.1); review hearing materials (.6); provide comments on the same (.2).	0.90	Weber, Jordan A.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 57

# Description of Legal Services Ending February 29, 2020

### 44553.00020 OCUC of PG&E - Court Hearings

Date	Description	Hours	Name
25032843 2/10/2020	Preps for omnibus hearing (1.6); conf. with C. Price re same (.3).	1.90	Bray, Gregory A.
25005198 2/10/2020	Prep for omnibus hearing (.5); t/c with G. Bray re same (.3); t/c with Weil re same (.1).	0.90	Price, Craig Michael
25040578 2/10/2020	Review draft hearing materials and agenda (.9); extensive communications with J. Snyder re same (.8); continue hearing prep and logistics re transmittal of hearing materials (2.1).	3.80	Weber, Jordan A.
25228161 2/11/2020	Participate on standing team call (.6); review materials for same (.2).	0.80	Bray, Gregory A.
25056238 2/11/2020	Attended (telephonically) omnibus hearing re: various issues, including motion to reconsider TCC RSA and TCC FEMA / Cal OES claims objections.	2.50	Khani, Kavon M.
25027683 2/11/2020	Telephonically attend omnibus` hearing (partial).	1.20	Stone, Alan J.
25040598 2/11/2020	Coordinate hearing preparation and pre-hearing logistics with J. Snyder (.5); attend hearing (1.4); attend to post-hearing follow-up issues (.6).	2.50	Weber, Jordan A.
25036526 2/13/2020	Coordinate re hearing prep (.5); internal communications re same (.3); review logistics re hearing (.5)	1.30	Snyder, Jeff
25267993 2/19/2020	Listen to District Court hearing (partial).	1.30	Bray, Gregory A.
25060728 2/19/2020	Attend hearing before Judge Alsup (2.7); begin consolidating notes into summary of proceedings (1.9); call with J. Weber re summary and hearing coordination (.1); coordinate travel for next week's hearing (.1); finish summary and circulate to team (2.6).	7.40	Snyder, Jeff

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 58

# Description of Legal Services Ending February 29, 2020

# 44553.00020 OCUC of PG&E - Court Hearings

Date	Description	Hours	Name
25071785 2/20/2020	Attend securities class POC hearing; preparation thereon.	3.00	Vora, Samir
25098020 2/24/2020	Prepare binders for February 26, 2020 hearing (1.6); emails w/ J. Snyder and team re same (.6).	2.20	Gibbs, Jenifer G.
25090621 2/24/2020	Review and revise hearing transcripts (.1); distribute 2-20 hearing to team (.1).	0.20	Thomas, Charmaine
25268007 2/25/2020	Prep for omnibus hearing.	0.90	Bray, Gregory A.
25106043 2/25/2020	Prepare 2/26/2020 Omnibus hearing materials (1.0); communications re same (.6).	1.60	Gibbs, Jenifer G.
25089178 2/25/2020	Correspondence re omnibus hearing preparation (1.); review new filings and printed binders (.3); coordinate additional printing (.1); check for new filings (.1).	1.50	Snyder, Jeff
25085166 2/25/2020	Prepare for hearing and mediation.	4.20	Stone, Alan J.
25099395 2/26/2020	Telephonically attend (partial) omnibus hearing.	2.30	Abell, Andrew
25098637 2/26/2020	Attend hearing (3.0); prep for same (.3); discuss open points with SV (.3).	3.60	Bray, Gregory A.
25100747 2/26/2020	Telephonically attend (partial) omnibus hearing re objections to DHS/FEMA and Cal OES claims.	2.10	Khani, Kavon M.
25073700 2/26/2020	Telephonically attend (partial) court hearing.	2.40	Mandel, Lena
25097443 2/26/2020	Attend omnibus hearing by telephone (partial).	1.30	Price, Craig Michael
25089223 2/26/2020	Check for new filings re omnibus hearing & circulate (.2); attend omnibus hearing (3.4).	3.60	Snyder, Jeff
25085186 2/26/2020	Attend (partial) hearing.	3.00	Stone, Alan J.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 59

# Description of Legal Services Ending February 29, 2020

### 44553.00020 OCUC of PG&E - Court Hearings

Date	Description	Hours	Name
25101081 2/26/2020	Prepare for (1.2) and attend (3.4) omnibus hearing.	4.60	Vora, Samir
25106384 2/26/2020	Review materials for hearing (.4); emails with J. Snyder re same (.2); telephonically attend (partial) hearing (2.3).	2.90	Weber, Jordan A.
25095960 2/27/2020	Coordinate telephonic appearance for A. Abell.	0.20	Brewster, Jacqueline
25080604 2/27/2020	Telephonically attend (partial) court hearing.	0.40	Mandel, Lena

of 113

Description of Legal Services Ending February 29, 2020

#### 44553.00022 OCUC of PG&E - Non-Bankruptcy Litigation

Date	Description	Hours Name		
25228162 2/11/2020	Return travel from omnibus hearing.	2.00	Bray, Gregory A.	

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 61

# Description of Legal Services Ending February 29, 2020

#### 44553.00023 OCUC of PG&E - Non-Working Travel

Date	Description	Hours	Name
25165127 2/2/2020	Non-working travel to SFO for PG&E Hearings.	2.70	Weber, Jordan A.
25221137 2/4/2020	Travel to (2.2) and from (2.1) San Francisco for hearing re Noteholders RSA motion	4.30	Bray, Gregory A.
24999397 2/4/2020	Travel to (2.0) and from (2.0) San Francisco for hearing.	4.00	Stone, Alan J.
25010887 2/4/2020	Return travel from SFO to LAX re hearing.	2.00	Weber, Jordan A.
25010785 2/9/2020	Travel from Los Angeles to San Francisco for omnibus hearing.	2.00	Snyder, Jeff
25228149 2/10/2020	Non-working travel to SFO for hearing.	2.00	Bray, Gregory A.
25040579 2/10/2020	Non-working travel to SFO for omnibus hearing.	2.00	Weber, Jordan A.
25035976 2/11/2020	Return travel to LAX from hearing.	2.00	Snyder, Jeff
25040580 2/11/2020	Non-working return travel to LAX from omnibus hearing.	2.00	Weber, Jordan A.
25076312 2/14/2020	Return travel from deposition.	2.00	Vora, Samir
25060641 2/18/2020	Travel between LA office and SF hotel.	2.00	Snyder, Jeff
25061300 2/19/2020	Travel from hotel to court (.3); travel from court to LA (2.0).	2.30	Snyder, Jeff
25097801 2/24/2020	Travel to NYC for UCC in-person meeting.	2.00	Kreller, Thomas R.
25089255 2/24/2020	Travel from LA office to SF hotel.	2.00	Snyder, Jeff
25100274 2/24/2020	Travel to SFO.	2.00	Vora, Samir
25076520 2/25/2020	Travel from D.C. to San Francisco for CPUC evidentiary hearing (2.0)	2.00	Bergstrom, Anna L.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 62 of 113

# Description of Legal Services Ending February 29, 2020

### 44553.00023 OCUC of PG&E - Non-Working Travel

Date	Description	Hours	Name
25085040 2/25/2020	Non-working travel.	2.00	Stone, Alan J.
25098280 2/26/2020	Return travel to LA following UCC in-person meeting.	2.00	Kreller, Thomas R.
25089241 2/26/2020	Travel from SF hotel to court (.3); travel from court to LA (2.5).	2.80	Snyder, Jeff
25085718 2/28/2020	Non-working travel.	2.00	Stone, Alan J.
25101372 2/28/2020	Travel to DC.	2.00	Vora, Samir

of 113

### Description of Legal Services Ending February 29, 2020

# 44553.00027 OCUC of PG&E - CPUC

Date	Description	Hours	Name
24973363 2/3/2020	Review revised motion by Abrams for Public Participation Hearings.	0.30	Bice, William B.
25221136 2/3/2020	Review PG&E testimony in CPUC POR OII.	1.20	Vora, Samir
24997917 2/4/2020	Review research and conclusions on securitization authority for PG&E.	0.30	Bice, William B.
24989082 2/6/2020	Review CPUC approval process for municipalization and possible claims if municipalization is authorized.	0.60	Bergstrom, Anna L.
24997541 2/7/2020	Review SB 917 in connection with proposed municipalization authorization (.9); review memo re power to municipalize PG&E (.4).	1.30	Bice, William B.
25007504 2/7/2020	Edits to municipalization memo.	2.10	Dexter, Erin E.
25221768 2/7/2020	Further review/edit memo re CA power to municipalize PG&E.	0.50	Mandel, Lena
25223071 2/7/2020	Review and revise memorandum regarding municipalization of PG&E.	2.20	Vora, Samir
25015968 2/10/2020	Correspond with G. Bray and C. Price re wildfire mitigation plan as filed (.1); correspond with S. Vora, G. Bray, C. Price and A. Leblanc on possible change to schedule (.1); correspond with TURN on Committee non-objection to schedule change (.1).	0.30	Bice, William B.
25015971 2/11/2020	Review entire PG&E Prepared Testimony in OII 19-06-016 (4.9); correspondence with S. Vora re revised schedule for CPUC hearings on OII (.2).	5.10	Bice, William B.
25228466 2/11/2020	Coordinate CPUC attendance (.6) and review submissions (.8).	1.40	Vora, Samir
25228469 2/12/2020	Compile talking points regarding potential municipalization of PG&E	1.40	Bergstrom, Anna L.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 64

# Description of Legal Services Ending February 29, 2020

# 44553.00027 OCUC of PG&E - CPUC

Date	Description	Hours	Name
25015972 2/12/2020	Review Wildfire Safety Division documentation related to current state of Wildfire Management Plan processes (.3); review guidelines for wildfire management plans promulgated by CPUC (1.3); review PG&E wildfire management plan submission (2.1); attend conference call hosted by E. Smith (FTI) to discuss PG&E Wildfire Management Plan (.4).	4.10	Bice, William B.
25023769 2/12/2020	Pull briefing for AB 1050 hearing.	0.60	Capolino, Margherita Angela
25228481 2/13/2020	Review/analyze PG&E wildfire management plan documentation.	0.70	Bray, Gregory A.
25060791 2/18/2020	Review proposals of presiding commissioner on governance aspects of PG&E bankruptcy plan (.9); correspond with D. Dunne & G. Bray on highlights of proposals (.2).	1.10	Bice, William B.
25219854 2/18/2020	Review CPUC position and other statements re receivership and corporate governance.	0.40	Dunne, Dennis F.
25050523 2/18/2020	Review CPUC ruling.	0.50	Stone, Alan J.
25219226 2/18/2020	Review ruling from CPUC re certain proposals.	1.00	Vora, Samir
25048858 2/19/2020	Emails re upcoming CPUC hearing and the testimony that will be presented.	0.40	Bergstrom, Anna L.
25060869 2/19/2020	Correspond with G. Bray and S. Vora on attendance at 2/25 hearing (.2); correspond with D. Dunne, G. Bray and S. Vora on issues to be presented at 2/25 hearing (.3); correspond with G. Bray and S. Vora on Committee participation (.3); correspond with M.A. Kaptain (FTI) on hearing schedule for new proposals (.2).	1.00	Bice, William B.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 65

# Description of Legal Services Ending February 29, 2020

# 44553.00027 OCUC of PG&E - CPUC

Date	Description	Hours	Name
25219228 2/19/2020	Review and revise memorandum re same (1.5); review CPUC orders and Debtors' prepared testimony in advance of evidentiary hearings (3.3).	4.80	Vora, Samir
25058031 2/20/2020	Review CPUC evidentiary hearing rules, current CPUC docket and recent orders (1.5); draft summary re the same (.4).	1.90	Richards, Chad
25241375 2/20/2020	Prepare for CPUC evidentiary hearings (.6); review TCC motion to establish discovery procedures, comms thereon (.2).	0.80	Vora, Samir
25099462 2/24/2020	Respond to emails re CPUC proceeding.	0.30	Dexter, Erin E.
25101426 2/24/2020	Prepare for CPUC OII evidentiary hearing (3.5); review CPUC procedural rules re filing of supplemental testimony (.4); review email traffic from CPUC parties re scheduling and other evidentiary issues (1.2).	5.10	Vora, Samir
25076492 2/25/2020	Review testimony to be presented at the CPUC evidentiary hearing by IBEW 1245, NRDC, PG&E, ANR, EPUE, TURN, SBUA, Abrams, San Francisco, and Joint Community Choice Aggregators (2.4); prepare notes re same (.7).	3.10	Bergstrom, Anna L.
25100325 2/25/2020	Prepare for (1.5) and attend (6.5) CPUC OII hearing; draft summary thereon (1.1); outline cross-motion re leave to appeal PPI order (.9).	10.00	Vora, Samir
25076519 2/26/2020	Attend CPUC evidentiary hearing in San Francisco (6.5); circulate reports re same (.9).	7.40	Bergstrom, Anna L.
25081848 2/27/2020	Attend CPUC evidentiary hearing in San Francisco (4.0); email team re Vesey's testimony (.2).	4.20	Bergstrom, Anna L.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 66

# Description of Legal Services Ending February 29, 2020

# 44553.00027 OCUC of PG&E - CPUC

Date	Description	Hours	Name
25084650 2/27/2020	Review transcript from first day of hearings in bankruptcy OII (1.5); review Wildfire settlement order (.8); correspond with G. Bray, D. Dunne and Milbank team re Wildfire Settlement rejection (.6).	2.90	Bice, William B.
25268010 2/27/2020	Review transcript from first day of hearings in bankruptcy OII (1.1); review Wildfire settlement order (.6); correspond with W. Bice, D. Dunne and Milbank team re Wildfire Settlement rejection (.6).	2.30	Bray, Gregory A.
25219855 2/27/2020	Review CPUC statement re fines and pass throughs.	0.70	Dunne, Dennis F.
25081852 2/28/2020	Attend CPUC evidentiary hearing in San Francisco re J. Wells, N. Brownell, and J. Hogle (8.5); prepare detailed reports re same (2.3); emails re same (.2).	11.00	Bergstrom, Anna L.
25085815 2/28/2020	Review CPUL opinion.	0.20	Stone, Alan J.
25219853 2/28/2020	Review CPUC order approving settlement (1.0); review letter from Senator Hill on CPUC ruling (.4).	1.40	Vora, Samir

of 113

# Description of Legal Services Ending February 29, 2020

#### 44553.00029 OCUC of PG&E - Retention/Fee Applications

Date	Description	Hours	Name
24999809 2/4/2020	Review time entries for privilege and compliance with guidelines.	1.10	Price, Craig Michael
24998207 2/7/2020	Review time entries for compliance with guidelines and privilege.	0.90	Price, Craig Michael
25035906 2/10/2020	Prepare CNO re Milbank's 10th Fee Statement.	0.50	Abell, Andrew
25005218 2/10/2020	Review time entries for January for privilege and compliance with guidelines (1.2); review Milbank CNO (.1).	1.30	Price, Craig Michael
25033751 2/11/2020	Prep and electronically file CNO re Milbank's November Fee Statement (.5); coordinate service re same (.2).	0.70	Brewster, Jacqueline
25033625 2/11/2020	Draft CNO for filing (.1); draft FTI interim fee application order (.7).	0.80	Price, Craig Michael
25037896 2/11/2020	Prep (.3) and upload (.4) proposed order re FTI first interim fee app.	0.70	Thomas, Charmaine
25033774 2/12/2020	Review time entries for privilege aReview time entries for privilege and compliance with guidelines (.8); review requirements for budget (.3).	1.10	Price, Craig Michael
25034522 2/13/2020	Review and analyze Milbank fee statement and expense detail (.7); corr with C. Price re same (.1).	0.80	Kreller, Thomas R.
25031893 2/13/2020	Review FTI's fee statement re privilege and compliance with guidelines.	0.80	Price, Craig Michael
25033414 2/14/2020	Prep (.2) and electronically file (.1) CNO re FTI Monthly Fee Statement; service re same (.2).	0.50	Brewster, Jacqueline
25019510 2/14/2020	Draft budget and staffing report (1.1); meet with A. Abell re same (.3).	1.40	Price, Craig Michael

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 68

# Description of Legal Services Ending February 29, 2020

#### 44553.00029 OCUC of PG&E - Retention/Fee Applications

Date	Description	Hours	Name
25061383 2/18/2020	Prepare budget/staffing report for third interim period (2.7); prepare CNO re Centerview's 11th Monthly Fee Statement (.7).	3.40	Abell, Andrew
25057544 2/18/2020	Review, conform and electronic file pleadings in Bankr. CANB re Corrected Certificate of No Objection Regarding Tenth Monthly Fee Statement of Milbank LLP and Eleventh Monthly Fee Statement of Milbank LLP.	0.60	Brewster, Jacqueline
25031866 2/18/2020	Revise budget and staffing report (1.1); t/c with A. Abell re same (.2); review time entries for privilege and compliance with guidelines (.9); draft CNO re Milbank's fee statement (.2).	2.40	Price, Craig Michael
25060983 2/19/2020	Edit third interim budget/staffing plan.	0.30	Abell, Andrew
25059217 2/19/2020	Draft budget and staffing plan (.9); review time entries for privilege and compliance with guidelines (.9).	1.80	Price, Craig Michael
25060671 2/20/2020	Finalize CNO re Centerview's 11th monthly fee statement.	0.40	Abell, Andrew
25039907 2/20/2020	Analyze supplemental conflict check results and related disclosures (1.9); edit supplemental employment disclosure declaration (.6).	2.50	Kreller, Thomas R.
25059326 2/20/2020	Draft interim fee statement.	1.10	Price, Craig Michael
25061316 2/21/2020	Prepare Milbank's third interim fee application.	0.50	Abell, Andrew
25054690 2/21/2020	Prepare CNO re Centerview's fee statement for filing (.3); coordinate service re same (.2); confirm same (.1).	0.60	Thomas, Charmaine
25099829 2/24/2020	Organize time entries from monthly fee statements underlying the third interim period.	0.40	Abell, Andrew

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 69

# Description of Legal Services Ending February 29, 2020

#### 44553.00029 OCUC of PG&E - Retention/Fee Applications

Date	Description	Hours	Name
25099288 2/25/2020	Revise Axiom's third combined monthly fee statement.	0.50	Abell, Andrew
25088190 2/25/2020	Review Axiom fee statement for filing (.4); revise Milbank fee statement and prep for filing (.3); review time entries for privilege and compliance with guidelines (.7).	1.40	Price, Craig Michael
25099064 2/26/2020	Conduct further conflicts check on latest list of backstop parties for second supplemental Kreller declaration.	1.60	Abell, Andrew
25095918 2/26/2020	Review, conform and electronic file pleading in Bankr. ND. Cal. re Third Axiom Fee Statement (.8); service re same (.1).	0.90	Brewster, Jacqueline
25097376 2/26/2020	Draft interim fee statement (.7); revise time entries re privilege and compliance with guidelines (.4); send invoices and LEDES file to Debtors (.2).	1.30	Price, Craig Michael
25100284 2/27/2020	Continue to prepare Milbank's third interim fee application (.7); revise CNO re FTI monthly application (.2).	0.90	Abell, Andrew
25095804 2/27/2020	Review, conform and electronic file pleading Bankr. ND. Cal. re Certificate of No Objection Regarding Monthly Fee Statement of FTI Consulting, Inc. for Allowance and Payment of Compensation (.5); service re same (.3).	0.80	Brewster, Jacqueline
25097415 2/27/2020	Respond to requests from fee examiner (.2); draft interim fee application (.9); respond to Debtors re McKinsey application (.2); draft/file FTI CNO (.1); revise Kreller declaration re conflicts (.7).	2.10	Price, Craig Michael

of 113

# Description of Legal Services Ending February 29, 2020

# 44553.00032 OCUC of PG&E - Subrogation Issues

Date	Description	Hours	Name
24971080 2/3/2020	T/c with Weil re stipulation for subro issues.	0.30	Price, Craig Michael
24999799 2/4/2020	Draft stipulation and order re subrogation issue.	0.60	Price, Craig Michael
25221248 2/5/2020	Review (.7) and comment on (.5) stipulation and order re subrogation impairment issue.	1.20	Bray, Gregory A.
25221252 2/5/2020	Review (.6) and comment on (.3) stipulation and order re subrogation impairment; internal correspondence re same (.3).	1.20	Kreller, Thomas R.
25221253 2/5/2020	Correspond with team re stipulation regarding subrogation impairment	0.40	Mandel, Lena
25005160 2/5/2020	Draft stipulation and order re subrogation impairment issue (1.4); call with Weil re same (.2).	1.60	Price, Craig Michael
25001762 2/5/2020	Prep Stipulation and Order re Subrogation Issue for filing (.7); file same (.3) and upload order re same (.1); coordinate service re same (.2).	1.30	Thomas, Charmaine

of 113

# Description of Legal Services Ending February 29, 2020

# 44553.00034 OCUC of PG&E - Tax Issues

Date	Description	Hours	Name
24993225 2/7/2020	Review/analyze tax issues.	1.80	Heller, Benjamin
25019772 2/12/2020	Review tax consequences section in disclosure statement (.2), discuss same with C. Price and A. Hazra (.2).	0.40	Kestenbaum, Russell J.
25033261 2/12/2020	Review tax provisions of disclosure statement (.4); t/c with R. Kestenbaum and A. Hazra re same (.2).	0.60	Price, Craig Michael
25019776 2/13/2020	Emails with FTI re: monetization strategy.	0.20	Kestenbaum, Russell J.
25019786 2/14/2020	Discuss tax monetization with S. Joffe (FTI) (.2); email with Weil re: same (.1).	0.30	Kestenbaum, Russell J.
25050379 2/20/2020	Call with C. Price re backstop (.1); review plan, disclosure statement and backstop docs re tax monetization transaction in prep for call with debtors (1.2); call with S. Joffe at FTI re call with debtors on tax monetization (.1); discuss rate related issues and tax benefits with B. Bice in advance of tax call (.2); c/c with Weil, Lazard, FTI, A. Hazra re NOL financing/monetization (.6); follow up with FTI (.2).	2.40	Kestenbaum, Russell J.
25050305 2/21/2020	Review FTI deck re Debtors' plan (1.2); emails with Milbank team re same (.1).	1.30	Kestenbaum, Russell J.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 72

# EXHIBIT E

Ending February 29, 2020

#### AIR TRAVEL

	Date	Description	Amount	Name
38667493	1/7/2020	AIR TRAVEL Jordan A. Weber - Attend client meetings. Airfare: Expense Date: 01/07/2020, Itinerary: LAX - SFO - LAX, International Flight: N, 5 hours: N, Airline: Delta, Class of Service: Economy/Coach	583.80	Weber, Jordan A.
38667501	1/19/2020	AIR TRAVEL Jordan A. Weber - PGE hearing was cancelled Air Travel Agency Fee: Expense Date: 01/19/2020 Agency: Travel and Transport (formerly Ultramar)	30.00	Weber, Jordan A.
38667498	1/21/2020	AIR TRAVEL Jordan A. Weber - Travel to SFO for PGE hearing original Delta ticket \$678.81 - \$339 (credit) Airfare: Expense Date: 01/21/2020, Itinerary: LAX-SFO, International Flight: N, 5 hours: N, Airline: Delta, Class of Service: Economy/Coach	339.40	Weber, Jordan A.
38667499	1/21/2020	AIR TRAVEL Jordan A. Weber - Travel to SFO for PGE hearing Air Travel Agency Fee: Expense Date: 01/21/2020 Agency: Travel and Transport (formerly Ultramar)	30.00	Weber, Jordan A.
38667500	1/23/2020	AIR TRAVEL Jordan A. Weber - Travel to SFO for PGE hearing Airfare: Expense Date: 01/23/2020, Itinerary: SFO-LAX, International Flight: N, 5 hours: N, Airline: United, Class of Service: Economy/Coach	223.40	Weber, Jordan A.
38680920	1/27/2020	AIR TRAVEL Jordan A. Weber - TRAVEL TO SFO FOR PGE Airfare: Expense Date: 01/27/2020, Itinerary: LAX-SFO, International Flight: N, 5 hours: N, Airline: United, Class of Service: Economy/Coach	253.40	Weber, Jordan A.
38680921	1/29/2020	AIR TRAVEL Jordan A. Weber - TRAVEL TO/FROM SFO FOR PGE Airfare: Expense Date: 01/29/2020, Itinerary: SFO-LAX, International Flight: N, 5 hours: N, Airline: Delta, Class of Service: Economy/Coach	234.40	Weber, Jordan A.
38684475	2/2/2020	AIR TRAVEL Jordan A. Weber - TRAVEL TO SFO FOR PGE HEARING Airfare: Expense Date: 02/02/2020, Itinerary: LAX-SFO, International Flight: N, 5 hours: N, Airline: Other, Class of Service: Economy/Coach	234.40	Weber, Jordan A.
38625017	2/3/2020	AIR TRAVEL Gregory A. Bray - Travel to SFO for PGE hearing Airfare: Expense Date: 02/03/2020, Itinerary: LAX-SFO-LAX, International Flight: N, 5 hours: N, Airline: Other, Class of Service: Economy	898.00	Bray, Gregory A.
38625018	2/3/2020	AIR TRAVEL Gregory A. Bray - Travel to SFO for PGE hearing Air Travel Agency Fee: Expense Date: 02/03/2020 Agency: Ultramar	30.00	Bray, Gregory A.
38625114	2/3/2020	AIR TRAVEL Alan J. Stone - Travel to San Francisco to attend hearing on Noteholder RSA Motion re PG&E. Airfare: Expense Date: 02/03/2020, Itinerary: EWR-SFO, International Flight: N, 5 hours: N, Airline: United, Class of Service: Economy	403.00	Stone, Alan J.

Ending February 29, 2020

#### AIR TRAVEL

	Date	Description	Amount	Name
38684476	2/4/2020	AIR TRAVEL Jordan A. Weber - TRAVEL TO SFO FOR PGE HEARING Airfare: Expense Date: 02/04/2020, Itinerary: SFO-LAX, International Flight: N, 5 hours: N, Airline: Delta, Class of Service: Economy/Coach	194.30	
38684494	2/7/2020	AIR TRAVEL Jordan A. Weber - PG&E Court Hearing Air Travel Agency Fee: Expense Date: 02/07/2020 Agency: Travel and Transport (formerly Ultramar)	30.00	Weber, Jordan A.
38684495	2/7/2020	AIR TRAVEL Jordan A. Weber - PG&E Court Hearing Airfare: Expense Date: 02/07/2020, Itinerary: LAX - SFO, International Flight: N, 5 hours: N, Airline: Delta, Class of Service: Economy/Coach	164.41	Weber, Jordan A.
38684496	2/7/2020	AIR TRAVEL Jordan A. Weber - PG&E Court Hearing Airfare: Expense Date: 02/07/2020, Itinerary: SFO - LAX, International Flight: N, 5 hours: N, Airline: United, Class of Service: Economy/Coach	179.31	Weber, Jordan A.
38630360	2/9/2020	AIR TRAVEL Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Airfare: Expense Date: 02/09/2020, Itinerary: LAX-SFO-LAX, International Flight: N, 5 hours: N, Airline: Other, Class of Service: Economy/Coach	413.80	Snyder, Jeff
38652937	2/10/2020	AIR TRAVEL Gregory A. Bray - Travel to SFO for PGE hearing original ticket 817.41 - 388.41 (refund for return on Alaska) Airfare: Expense Date: 02/10/2020, Itinerary: LAX-SFO, International Flight: N, 5 hours: N, Airline: Other, Class of Service: Economy	429.00	Bray, Gregory A.
38652938	2/11/2020	AIR TRAVEL Gregory A. Bray - Travel to SFO for PGE hearing Airfare: Expense Date: 02/11/2020, Itinerary: SFO-LAX, International Flight: N, 5 hours: N, Airline: American, Class of Service: Economy	256.50	Bray, Gregory A.
38637809	2/12/2020	AIR TRAVEL Anna L. Bergstrom - Flight from Medford, OR to San Francisco, CA on Feb. 18, 2020, and then Flight from San Francisco, CA to D.C. on Feb. 20, 2020.	942.54	Bergstrom, Anna L.
38682282	2/14/2020	AIR TRAVEL Jeff Snyder - Attend court hearing. Air Travel Agency Fee: Expense Date: 02/14/2020 Agency: Travel and Transport (formerly Ultramar)	30.00	Snyder, Jeff
38682283	2/14/2020	AIR TRAVEL Jeff Snyder - Attend court hearing. Airfare: Expense Date: 02/14/2020, Itinerary: LAX - SFO - LAX, International Flight: N, 5 hours: N, Airline: United, Class of Service: Economy/Coach	252.81	Snyder, Jeff
38641120	2/18/2020	AIR TRAVEL Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Airfare: Expense Date: 02/18/2020, Itinerary: LAX-SFO-LAX, International Flight: N, 5 hours: N, Airline: United, Class of Service: Economy/Coach	322.80	Snyder, Jeff
38678062	2/18/2020	AIR TRAVEL Thomas R. Kreller - Client meetings. Air Travel Agency Fee: Expense Date: 02/18/2020 Agency: Travel and Transport (formerly Ultramar)	30.00	Kreller, Thomas R.

2

Ending February 29, 2020

#### AIR TRAVEL

	Date	Description	Amount	Name
38678063	2/18/2020	AIR TRAVEL Thomas R. Kreller - Client meetings. Airfare: Expense Date: 02/18/2020, Itinerary: LAX - JFK - LAX, International Flight: N, 5 hours: Y, Airline: American, Class of Service: Economy	797.00	Kreller, Thomas R.
38675860	2/20/2020	AIR TRAVEL Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Airfare: Expense Date: 02/20/2020, Itinerary: DCA-SFO-DCA, International Flight: N, 5 hours: Y, Airline: Other, Class of Service: Economy	602.00	Vora, Samir
38664025	2/21/2020	AIR TRAVEL Alan J. Stone - Travel to San Francisco to attend Omnibus Hearing in Bankruptcy Court. Airfare: Expense Date: 02/21/2020, Itinerary: JFK-SFO-JFK, International Flight: N, 5 hours: Y, Airline: Delta, Class of Service: Economy	650.00	Stone, Alan J.
38664033	2/21/2020	AIR TRAVEL Alan J. Stone - Travel to San Francisco to attend Omnibus Hearing in Bankruptcy Court. Air Travel Agency Fee: Expense Date: 02/21/2020 Agency: Ultramar	30.00	Stone, Alan J.
38675861	2/21/2020	AIR TRAVEL Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Air Travel Agency Fee: Expense Date: 02/21/2020 Agency: Travel and Transport (formerly Ultramar)	15.00	Vora, Samir
38663849	2/23/2020	AIR TRAVEL Gregory A. Bray - Travel to NY for PGE meetings Airfare: Expense Date: 02/23/2020, Itinerary: HDN-EWR, International Flight: N, 5 hours: Y, Airline: United, Class of Service: Economy	500.00	Bray, Gregory A.
38675842	2/24/2020	AIR TRAVEL Andrew M. Leblanc - Meeting in New York Airfare: Expense Date: 02/24/2020, Itinerary: DCA-LGA- DCA, International Flight: N, 5 hours: N, Airline: American, Class of Service: Economy	696.81	Leblanc, Andrew M.
38675812	2/25/2020	AIR TRAVEL Gregory A. Bray - Travel from NY for PGE meetings Invoice 23069 - Cancel original ticket from JFK to SFO and SFO to LAX, then made the first change to fly JFK-LAX. Airfare: Expense Date: 02/25/2020, Itinerary: JFK-LAX, International Flight: N, 5 hours: Y, Airline: American, Class of Service: Economy	750.00	Bray, Gregory A.
38675814	2/26/2020	AIR TRAVEL Gregory A. Bray - Travel from NY for PGE meetings, Airfare: Expense Date: 02/26/2020, Itinerary: JFK-LAX, International Flight: N, 5 hours: Y, Airline: American, Class of Service: Economy	403.00	Bray, Gregory A.

Ending February 29, 2020

#### **BINDING - OUTSIDE**

<b>Date</b>	Description	Amount	Name	
38684758 2/26/2020	BINDING - OUTSIDEVENDOR: Ennovative Solutions, Inc.	607.76	Snyder, Jeff	
	Creation of binders and delivery to Hotel		-	

Ending February 29, 2020

### **ENTERTAINMENT (INCL MEALS)**

<b>Date</b>	Description	Amount	Name
38677082 2/27/2020	ENTERTAINMENT (INCL MEALS)VENDOR: FLIK International Corp. Catering - PGE UCC Meeting - Catering Set-Up for 45	2025.00	Panezo, Andurina
	people		

Ending February 29, 2020

#### **EXPRESS MAIL**

	Date	Description	Amount	Name
38680694	1/10/2020	EXPRESS MAIL SAN FRANCISCO CA	29.89	Snyder, Jeff
38680695	1/10/2020	EXPRESS MAIL SAN FRANCISCO CA	39.03	Snyder, Jeff
38665443	1/17/2020	EXPRESS MAIL SAN FRANCISCO CA	40.58	Snyder, Jeff
38638078	2/8/2020	EXPRESS MAIL SAN FRANCISCO CA	49.52	Duplicating, D. C.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 79

Ending February 29, 2020

### **GROUND TRANSPORTATION - LOCAL**

38682133	<b>Date</b> 12/30/2019	<b>Description</b> GROUND TRANSPORTATION - LOCAL CET - group, Inc.: 33506/374672/ - 12/30/19 8:3 From: To:	<b>Amount</b> 49.59	Name Brewster, Jacqueline
38667484	1/12/2020	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - Attend client meetings. Taxi / Uber / Car Service: Expense Date: 01/12/2020, Travel Type: Local, From / To: Home - LAX, Merchant: Lyft	23.45	Weber, Jordan A.
38665180	1/14/2020	GROUND TRANSPORTATION - LOCAL CONCORD:144765/001132/104 - 01/14/20 10:30AM From:LGA, AMERICAN AIRLINES To:55 HUDSON YARDS	65.31	Vora, Samir
38667491	1/14/2020	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - Attend client meetings. Taxi / Uber / Car Service: Expense Date: 01/14/2020, Travel Type: Local, From / To: Milbank Los Angeles - Home, Merchant: Uber	18.30	Weber, Jordan A.
38682280	1/21/2020	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - PGE Hearing trip and prep at FTI SF offices Taxi / Uber / Car Service: Expense Date: 01/21/2020, Travel Type: Local, From / To: Home - Airport, Merchant: Lyft	23.36	Weber, Jordan A.
38682278	1/23/2020	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - PGE Hearing trip and prep at FTI SF offices Taxi / Uber / Car Service: Expense Date: 01/23/2020, Travel Type: Local, From / To: LAX - Home, Merchant: Uber Technologies Inc	29.18	Weber, Jordan A.
38675821	1/27/2020	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - TRAVEL TO/FROM SFO FOR PGE Taxi / Uber / Car Service: Expense Date: 01/27/2020, Travel Type: Local, From / To: HOME - LAX, Merchant: Lyft	24.54	Weber, Jordan A.
38675825	1/29/2020	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - TRAVEL TO/FROM SFO FOR PGE tip Taxi / Uber / Car Service: Expense Date: 01/29/2020, Travel Type: Local, From / To: LAX - OFFICE, Merchant: Uber Technologies Inc	24.95	Weber, Jordan A.
38625021	2/3/2020	GROUND TRANSPORTATION - LOCAL Gregory A. Bray - Travel to SFO for PGE hearing Taxi / Uber / Car Service: Expense Date: 02/03/2020, Travel Type: Local, From / To: HOME - LAX	76.72	Bray, Gregory A.
38625020	2/4/2020	GROUND TRANSPORTATION - LOCAL Gregory A. Bray - Travel to SFO for PGE hearing Taxi / Uber / Car Service: Expense Date: 02/04/2020, Travel Type: Local, From / To: LAX - HOME	77.44	Bray, Gregory A.
38630370	2/9/2020	GROUND TRANSPORTATION - LOCAL Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 02/09/2020, Travel Type: Local, From / To: HOME - LAX	29.40	Snyder, Jeff
38652945	2/10/2020	GROUND TRANSPORTATION - LOCAL Gregory A. Bray - Travel to SFO for PGE hearing Taxi / Uber / Car Service: Expense Date: 02/10/2020, Travel Type: Local, From / To: HOME - LAX	77.44	Bray, Gregory A.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 80

Ending February 29, 2020

### **GROUND TRANSPORTATION - LOCAL**

	Date	Description	Amount	Name
38684485	2/10/2020	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - PG&E Court Hearing Taxi / Uber / Car Service: Expense Date: 02/10/2020, Travel Type: Local, From / To: Home - LAX, Merchant: Lyft	48.54	Weber, Jordan A.
38630369	2/11/2020	GROUND TRANSPORTATION - LOCAL Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 02/11/2020, Travel Type: Local, From / To: LAX - HOME	30.34	Snyder, Jeff
38652944	2/11/2020	GROUND TRANSPORTATION - LOCAL Gregory A. Bray - Travel to SFO for PGE hearing Taxi / Uber / Car Service: Expense Date: 02/11/2020, Travel Type: Local, From / To: LAX - HOME	77.44	Bray, Gregory A.
38684487	2/11/2020	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - PG&E Court Hearing Taxi / Uber / Car Service: Expense Date: 02/11/2020, Travel Type: Local, From / To: LAX - Home, Merchant: Uber Technologies, Inc.	68.63	Weber, Jordan A.
38652975	2/16/2020	GROUND TRANSPORTATION - LOCAL Samir Vora - Take depositions and participate in a hearing Taxi / Uber / Car Service: Expense Date: 02/16/2020, Travel Type: Local, From / To: Dulles Airport, Sterling, VA - Home of Samir Vora, Merchant: Uber	87.42	Vora, Samir
38641126	2/18/2020	GROUND TRANSPORTATION - LOCAL Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 02/18/2020, Travel Type: Local, From / To: HOME - LAX	32.38	Snyder, Jeff
38641125	2/19/2020	GROUND TRANSPORTATION - LOCAL Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 02/19/2020, Travel Type: Local, From / To: LAX - HOME	33.94	Snyder, Jeff
38675863	2/24/2020	GROUND TRANSPORTATION - LOCAL Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Taxi / Uber / Car Service: Expense Date: 02/24/2020, Travel Type: Local, From / To: , Arlington, VA - DCA Airport, Arlington, VA, Merchant: Uber	32.93	Vora, Samir
38680722	2/25/2020	GROUND TRANSPORTATION - LOCAL to attend CPUC Taxi / Uber / Car Service: Expense Date: 02/25/2020, Travel Type: Local, Merchant:Uber	25.09	Bergstrom, Anna L.
38675815	2/26/2020	GROUND TRANSPORTATION - LOCAL Gregory A. Bray - Return from NY for PGE meetings Taxi / Uber / Car Service: Expense Date: 02/26/2020, Travel Type: Local, From / To: LAX - HOME	77.44	Bray, Gregory A.
38682298	2/26/2020	GROUND TRANSPORTATION - LOCAL Jeff Snyder - Attend court hearing. Taxi / Uber / Car Service: Expense Date: 02/26/2020, Travel Type: Local, From / To: LAX - Lyft	32.59	Snyder, Jeff

Ending February 29, 2020

### **GROUND TRANSPORTATION - LOCAL**

Date	Description	Amount	Name
38675879 2/28/2020	GROUND TRANSPORTATION - LOCAL Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Taxi / Uber / Car Service: Expense Date: 02/28/2020, Travel Type: Local, From / To: DCA Airport, Arlington, VA - Home, Uber	34.55	Vora, Samir

Ending February 29, 2020

### **GROUND TRANSPORTATION - OUT OF TOWN**

	Date	Description	Amount	Name
38667483	1/12/2020	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Attend client meetings. Taxi / Uber / Car Service: Expense Date: 01/12/2020, Travel Type: Out Of Town, From / To: SFO - 431 Clay St, San Francisco, CA, Merchant: Lyft	35.57	Weber, Jordan A.
38667485	1/14/2020	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Attend client meetings. Taxi / Uber / Car Service: Expense Date: 01/14/2020, Travel Type: Out Of Town, From / To: 231 Clay St, San Francisco, CA - SFO, Merchant: Lyft	39.90	Weber, Jordan A.
38667486	1/14/2020	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Attend client meetings. Taxi / Uber / Car Service: Expense Date: 01/14/2020, Travel Type: Out Of Town, From / To: 530 Turk St, San Francisco, CA - 231 Clay St, San Francisco, CA, Merchant: Lyft	14.00	Weber, Jordan A.
38667487	1/14/2020	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Attend client meetings. Taxi / Uber / Car Service: Expense Date: 01/14/2020, Travel Type: Out Of Town, From / To: 431 Clay St, San Francisco, CA - Turk & Hyde Mini Park, San Francisco, CA, Merchant: Lyft	12.82	Weber, Jordan A.
38682281	1/21/2020	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PGE Hearing trip and prep at FTI SF offices Taxi / Uber / Car Service: Expense Date: 01/21/2020, Travel Type: Out Of Town, From / To: SFO Airport - Hotel, Merchant: Lyft	29.24	Weber, Jordan A.
38682279	1/23/2020	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PGE Hearing trip and prep at FTI SF offices Taxi / Uber / Car Service: Expense Date: 01/23/2020, Travel Type: Out Of Town, From / To: Hotel - SFO, Merchant: Lyft	34.73	Weber, Jordan A.
38675822	1/27/2020	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - TRAVEL TO/FROM SFO FOR PGE Taxi / Uber / Car Service: Expense Date: 01/27/2020, Travel Type: Out Of Town, From / To: SFO - HOTEL, Merchant: Lyft	25.30	Weber, Jordan A.
38675823	1/27/2020	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - TRAVEL TO/FROM SFO FOR PGE tip Taxi / Uber / Car Service: Expense Date: 01/27/2020, Travel Type: Out Of Town, From / To: SFO - HOTEL, Merchant: Lyft	6.32	Weber, Jordan A.
38675824	1/28/2020	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - TRAVEL TO/FROM SFO FOR PGE tip Taxi / Uber / Car Service: Expense Date: 01/28/2020, Travel Type: Out Of Town, From / To: SFO - SFO, Merchant: Lyft	27.16	Weber, Jordan A.
38675826	1/29/2020	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - TRAVEL TO/FROM SFO FOR PGE tip Taxi / Uber / Car Service: Expense Date: 01/29/2020, Travel Type: Out Of Town, From / To: SFO - SFO, Merchant: Lyft	16.41	Weber, Jordan A.

of 113

Ending February 29, 2020

### **GROUND TRANSPORTATION - OUT OF TOWN**

	Date	Description	Amount	Name
38675827	1/29/2020	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - TRAVEL TO/FROM SFO FOR PGE tip Taxi / Uber / Car Service: Expense Date: 01/29/2020, Travel Type: Out Of Town, From / To: SFO - SFO, Merchant: Lyft	14.09	Weber, Jordan A.
38675828	1/29/2020	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - TRAVEL TO/FROM SFO FOR PGE tip Taxi / Uber / Car Service: Expense Date: 01/29/2020, Travel Type: Out Of Town, From / To: HOTEL - SFO AIRPORT, Merchant: Lyft	37.22	Weber, Jordan A.
38625019	2/3/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - Travel to SFO for PGE hearing Taxi / Uber / Car Service: Expense Date: 02/03/2020, Travel Type: Out Of Town, From / To: SFO AIRPORT - HOTEL	79.29	Bray, Gregory A.
38625022	2/4/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - Travel to SFO for PGE hearing Taxi / Uber / Car Service: Expense Date: 02/04/2020, Travel Type: Out Of Town, From / To: HOTEL - SFO AIRPORT	79.29	Bray, Gregory A.
38625023	2/4/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - Travel to SFO for PGE hearing Taxi / Uber / Car Service: Expense Date: 02/04/2020, Travel Type: Out Of Town, From / To: COURT - HOTEL	14.73	Bray, Gregory A.
38625024	2/4/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - Travel to SFO for PGE hearing Taxi / Uber / Car Service: Expense Date: 02/04/2020, Travel Type: Out Of Town, From / To: HOTEL - COURT	15.08	Bray, Gregory A.
38625112	2/4/2020	GROUND TRANSPORTATION - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend hearing on Noteholder RSA Motion re PG&E. Taxi / Uber / Car Service: Expense Date: 02/04/2020, Travel Type: Out Of Town, From / To: Bankruptcy Court - SFO Airport	36.57	Stone, Alan J.
38625113	2/4/2020	GROUND TRANSPORTATION - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend hearing on Noteholder RSA Motion re PG&E. Taxi / Uber / Car Service: Expense Date: 02/04/2020, Travel Type: Out Of Town, From / To: SFO Alrport - Bankruptcy Court	55.20	Stone, Alan J.
38630371	2/9/2020	GROUND TRANSPORTATION - OUT OF TOWN Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 02/09/2020, Travel Type: Out Of Town, From / To: SFO AIRPORT - HOTEL	42.82	Snyder, Jeff
38652943	2/10/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - Travel to SFO for PGE hearing Taxi / Uber / Car Service: Expense Date: 02/10/2020, Travel Type: Out Of Town, From / To: SFO AIRPORT - HOTEL	79.50	Bray, Gregory A.

of 113

Ending February 29, 2020

### **GROUND TRANSPORTATION - OUT OF TOWN**

	Date	Description	Amount	Name
38684486	2/10/2020	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PG&E Court Hearing Taxi / Uber / Car Service: Expense Date: 02/10/2020, Travel Type: Out Of Town, From / To: SFO - Hotel, Merchant: Uber Technologies, Inc.	56.06	Weber, Jordan A.
38630372	2/11/2020	GROUND TRANSPORTATION - OUT OF TOWN Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 02/11/2020, Travel Type: Out Of Town, From / To: HOTEL - SFO AIRPORT	38.37	Snyder, Jeff
38652946	2/11/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - Travel to SFO for PGE hearing Taxi / Uber / Car Service: Expense Date: 02/11/2020, Travel Type: Out Of Town, From / To: SFO - SFO	22.24	Bray, Gregory A.
38652947	2/11/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - Travel to SFO for PGE hearing Taxi / Uber / Car Service: Expense Date: 02/11/2020, Travel Type: Out Of Town, From / To: HOTEL - SFO AIRPORT	104.34	Bray, Gregory A.
38684488	2/11/2020	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PG&E Court Hearing Taxi / Uber / Car Service: Expense Date: 02/11/2020, Travel Type: Out Of Town, From / To: Yerba Buena Gardens, San Francisco - SFO, Merchant: Lyft	32.57	Weber, Jordan A.
38684489	2/11/2020	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PG&E Court Hearing Taxi / Uber / Car Service: Expense Date: 02/11/2020, Travel Type: Out Of Town, From / To: Civic Center Plaza, San Francisco - 40 New Montgomery St, San Francisco, Merchant: Lyft	24.74	Weber, Jordan A.
38684490	2/11/2020	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PG&E Court Hearing Taxi / Uber / Car Service: Expense Date: 02/11/2020, Travel Type: Out Of Town, From / To: 248 Stevenson St, San Francisco - 530 Turk St, San Francisco, Merchant: Lyft	20.21	Weber, Jordan A.
38636002	2/14/2020	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Attend depositions and participate in a hearing Taxi / Uber / Car Service: Expense Date: 02/14/2020, Travel Type: Out Of Town, From / To: 143 3rd Street, San Francisco, CA - SFO Airport, San Francisco, CA, Merchant: Uber	73.98	Vora, Samir
38652973	2/16/2020	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Take depositions and participate in a hearing Taxi / Uber / Car Service: Expense Date: 02/16/2020, Travel Type: Out Of Town, From / To: Airport - California, Merchant: Uber	106.63	Vora, Samir
38641128	2/18/2020	GROUND TRANSPORTATION - OUT OF TOWN Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 02/18/2020, Travel Type: Out Of Town, From / To: SFO AIRPORT - HOTEL	39.36	Snyder, Jeff

12 Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 85

Ending February 29, 2020

### **GROUND TRANSPORTATION - OUT OF TOWN**

	Date	Description	Amount	Name
38641124	2/19/2020	GROUND TRANSPORTATION - OUT OF TOWN Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 02/19/2020, Travel Type: Out Of Town, From / To: SFO - SFO	11.64	Snyder, Jeff
38641127	2/19/2020	GROUND TRANSPORTATION - OUT OF TOWN Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 02/19/2020, Travel Type: Out Of Town, From / To: 558 Stockton Street - 554 Turk Blvd	13.42	Snyder, Jeff
38641129	2/19/2020	GROUND TRANSPORTATION - OUT OF TOWN Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 02/19/2020, Travel Type: Out Of Town, From / To: HOTEL - SFO AIRPORT	35.27	Snyder, Jeff
38663855	2/23/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - Travel to NY for PGE meetings Taxi / Uber / Car Service: Expense Date: 02/23/2020, Travel Type: Out Of Town, From / To: Newark airport - Hotel, Merchant: BostonCoach	79.50	Bray, Gregory A.
38675816	2/24/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - Travel to/from meeting 26.26+29.33 Taxi / Uber / Car Service: Expense Date: 02/24/2020, Travel Type: Out Of Town, From / To: NYC - NYC	55.59	Bray, Gregory A.
38675836	2/24/2020	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Meeting in New York Parking: Expense Date: 02/24/2020	50.00	Leblanc, Andrew M.
38675838	2/24/2020	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Meeting in New York Taxi / Uber / Car Service: Expense Date: 02/24/2020, Travel Type: Out Of Town, From / To: Queens, NY - 4 E 24th St, New York, Merchant: Uber	64.85	Leblanc, Andrew M.
38675864	2/24/2020	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Taxi / Uber / Car Service: Expense Date: 02/24/2020, Travel Type: Out Of Town, From / To: SFO Airport, San Francisco, CA - San Francisco, CA, Merchant: Uber	75.76	Vora, Samir
38678065	2/24/2020	GROUND TRANSPORTATION - OUT OF TOWN Thomas R. Kreller - Client meetings. Taxi / Uber / Car Service: Expense Date: 02/24/2020, Travel Type: Out Of Town, From / To: JFK - Hotel, Merchant: Boston Coach	79.50	Kreller, Thomas R.
38682289	2/24/2020	GROUND TRANSPORTATION - OUT OF TOWN Jeff Snyder - Attend court hearing. Taxi / Uber / Car Service: Expense Date: 02/24/2020, Travel Type: Out Of Town, From / To: 9825 W. Pico Blvd. LA - LAX, Merchant: Lyft	30.98	Snyder, Jeff
38682297	2/24/2020	GROUND TRANSPORTATION - OUT OF TOWN Jeff Snyder - Attend court hearing. Taxi / Uber / Car Service: Expense Date: 02/24/2020, Travel Type: Out Of Town, From / To: SFO - Hotel, Merchant: Lyft	28.17	Snyder, Jeff

Ending February 29, 2020

### **GROUND TRANSPORTATION - OUT OF TOWN**

	Date	Description	Amount	Name
38675817	2/25/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - Travel to/from meeting 39.64+39.86 Taxi / Uber / Car Service: Expense Date: 02/25/2020, Travel Type: Out Of Town, From / To: NYC - NYC	79.50	Bray, Gregory A.
38675839	2/25/2020	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Meeting in New York Taxi / Uber / Car Service: Expense Date: 02/25/2020, Travel Type: Out Of Town, From / To: 10 Madison Ave, New York - New York, NY, Merchant: Uber	22.06	Leblanc, Andrew M.
38675867	2/25/2020	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Taxi / Uber / Car Service: Expense Date: 02/25/2020, Travel Type: Out Of Town, From / To: 621 Stockton Street, San Francisco, CA - McAllister St and Van Ness Avenue, San Francisco, CA, Merchant: Uber	27.39	Vora, Samir
38680723	2/25/2020	GROUND TRANSPORTATION - OUT OF TOWN Anna L. Bergstrom - Attended CPUC evidentiary hearing in San Francisco . Taxi / Uber / Car Service: Expense Date: 02/25/2020, Travel Type: Out Of Town, From / To: SFO - 560 Stockton St, San Francisco, CA, Merchant: Lyft	34.35	Bergstrom, Anna L.
38675818	2/26/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - Travel JFK Taxi / Uber / Car Service: Expense Date: 02/26/2020, Travel Type: Out Of Town, From / To: HOTEL - JFK	79.50	Bray, Gregory A.
38675819	2/26/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - Travel to/from meetings 34.50+10.89+10.89 Taxi / Uber / Car Service: Expense Date: 02/26/2020, Travel Type: Out Of Town, From / To: NYC - NYC	56.28	Bray, Gregory A.
38675882	2/26/2020	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Taxi / Uber / Car Service: Expense Date: 02/26/2020, Travel Type: Out Of Town, From / To: San Francisco, CA - San Francisco, CA, Merchant: Uber	25.86	Vora, Samir
38675883	2/26/2020	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Taxi / Uber / Car Service: Expense Date: 02/26/2020, Travel Type: Out Of Town, From / To: San Francisco, CA - San Francisco, CA, Merchant: Uber	26.86	Vora, Samir
38678060	2/26/2020	GROUND TRANSPORTATION - OUT OF TOWN Thomas R. Kreller - Client meetings. Taxi / Uber / Car Service: Expense Date: 02/26/2020, Travel Type: Out Of Town, From / To: Hotel - Airport, Merchant: Uber	79.50	Kreller, Thomas R.

14

Ending February 29, 2020

### **GROUND TRANSPORTATION - OUT OF TOWN**

<b>Date</b>	Description	Amount	Name
38680724 2/26/2020	GROUND TRANSPORTATION - OUT OF TOWN Anna L. Bergstrom - Attended CPUC evidentiary hearing in San Francisco, Taxi / Uber / Car Service: Expense Date: 02/26/2020, Travel Type: Out Of Town, From / To: 375 Grant Ave, San Francisco, CA - 557 Van Ness Ave, San Francisco, CA, Merchant: Lyft	14.07	Bergstrom, Anna L.
38680725 2/26/2020	GROUND TRANSPORTATION - OUT OF TOWN Anna L. Bergstrom - Attended CPUC evidentiary hearing in San Francisco Taxi / Uber / Car Service: Expense Date: 02/26/2020, Travel Type: Out Of Town, From / To: 598 Redwood St, San Francisco, CA - 552 Stockton St, San Francisco, CA, Merchant: Lyft	12.93	Bergstrom, Anna L.
38682290 2/26/2020	GROUND TRANSPORTATION - OUT OF TOWN Jeff Snyder - Attend court hearing. Taxi / Uber / Car Service: Expense Date: 02/26/2020, Travel Type: Out Of Town, From / To: Chinese Playground, San Francisco - SFO, Merchant: Lyft	35.56	Snyder, Jeff
38682291 2/26/2020	GROUND TRANSPORTATION - OUT OF TOWN Jeff Snyder - Attend court hearing. Taxi / Uber / Car Service: Expense Date: 02/26/2020, Travel Type: Out Of Town, From / To: St Mary's Square, San Francisco - Turk & Hyde, San Francisco, Merchant: Lyft	12.28	Snyder, Jeff
38682299 2/26/2020	GROUND TRANSPORTATION - OUT OF TOWN Jeff Snyder - Attend court hearing. Taxi / Uber / Car Service: Expense Date: 02/26/2020, Travel Type: Out Of Town, From / To: San Francisco - Chinese Playground, San Francisco, Merchant: Lyft	11.32	Snyder, Jeff
38680726 2/27/2020	GROUND TRANSPORTATION - OUT OF TOWN Anna L. Bergstrom - Attended CPUC evidentiary hearing in San Francisco Taxi / Uber / Car Service: Expense Date: 02/27/2020, Travel Type: Out Of Town, From / To: 558 Stockton St, San Francisco, CA - 555 Van Ness Ave, San Francisco, CA, Merchant: Lyft	11.02	Bergstrom, Anna L.
38680727 2/27/2020	GROUND TRANSPORTATION - OUT OF TOWN Anna L. Bergstrom - Attended CPUC evidentiary hearing. Taxi / Uber / Car Service: Expense Date: 02/27/2020, Travel Type: Out Of Town, From / To: 644 Golden Gate Ave, San Francisco, CA - 645 Stockton St, San Francisco, CA, Merchant: Lyft	11.77	Bergstrom, Anna L.
38680728 2/27/2020	GROUND TRANSPORTATION - OUT OF TOWN Anna L. Bergstrom - Attended CPUC evidentiary hearing in San Francisco Taxi / Uber / Car Service: Expense Date: 02/27/2020, Travel Type: Out Of Town, From / To: 83 Drumm St, San Francisco, CA - 2186 Mission St, San Francisco, CA, Merchant: Lyft	24.14	Bergstrom, Anna L.
38664032 2/28/2020	GROUND TRANSPORTATION - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend Omnibus Hearing in Bankruptcy Court. Taxi / Uber / Car Service: Expense Date: 02/28/2020, Travel Type: Out Of Town, From / To: Hotel - SFO Airport	70.81	Stone, Alan J.

To Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 88

Ending February 29, 2020

### **GROUND TRANSPORTATION - OUT OF TOWN**

	Date	Description	Amount	Name
38675881	2/28/2020	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Taxi / Uber / Car Service: Expense Date: 02/28/2020, Travel Type: Out Of Town, From / To: 645 Stockton St Tunnel, San Francisco, CA - SFO Airport, San Francisco, CA, Merchant: Uber	80.01	Vora, Samir
38680744	2/28/2020	GROUND TRANSPORTATION - OUT OF TOWN Anna L. Bergstrom - Attended CPUC evidentiary hearing in San Francisco Taxi / Uber / Car Service: Expense Date: 02/28/2020, Travel Type: Out Of Town, From / To: 2181 Mission St, San Francisco, CA - 518 Stockton St, San Francisco, CA, Merchant: Lyft	21.19	Bergstrom, Anna L.
38680757	2/28/2020	GROUND TRANSPORTATION - OUT OF TOWN Anna L. Bergstrom - Attended CPUC evidentiary hearing in San Francisco Taxi / Uber / Car Service: Expense Date: 02/28/2020, Travel Type: Out Of Town, From / To: 558 Stockton Street, San Francisco, CA - 555 Van Ness Avenue, San Francisco, CA, Merchant: Taxi SVC San Francisco	12.00	Bergstrom, Anna L.

of 113

Ending February 29, 2020

### INTERNET / WIFI ACCESS

<b>Date</b>	Description	Amount	Name
38636038 2/10/2020	INTERNET / WIFI ACCESS Samir Vora - Attend hearing on First Day Motions in Houston, TX Air Wifi: Expense Date: 02/10/2020, Merchant: United Airlines WiFi	9.00	Vora, Samir
38652972 2/14/2020	INTERNET / WIFI ACCESS Samir Vora - Take depositions and participate in a hearing Air Wifi: Expense Date: 02/14/2020, Merchant: GoGo WiFi	6.50	Vora, Samir
38652974 2/16/2020	INTERNET / WIFI ACCESS Samir Vora - Take depositions and participate in a hearing Air Wifi: Expense Date: 02/16/2020, Merchant: United WiFi	24.99	Vora, Samir
38675865 2/24/2020	INTERNET / WIFI ACCESS Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Air Wifi: Expense Date: 02/24/2020, Merchant: Gogo Alaska WiFi	20.00	Vora, Samir
38678064 2/24/2020	INTERNET / WIFI ACCESS Thomas R. Kreller - Client meetings. Air Wifi: Expense Date: 02/24/2020, Merchant: ViaSat	22.00	Kreller, Thomas R.
38675880 2/28/2020	INTERNET / WIFI ACCESS Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Air Wifi: Expense Date: 02/28/2020, Merchant: Gogo Alaska WiFi	20.00	Vora, Samir

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 90

17

### Ending February 29, 2020

#### **LEXIS**

<u>I</u>	Date	Description	Amount	Name
38612516 2	2/2/2020	LEXIS Bergstrom,Anna L.	99.00	Bergstrom, Anna L.
38679825 2	2/3/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38679826 2	2/4/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38679827 2	2/5/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38679828 2	2/6/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38624921 2	2/7/2020	LEXIS Weber, Jordan A.	958.00	Weber, Jordan A.
38679829 2	2/7/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38633273 2	2/10/2020	LEXIS Weber, Jordan A.	99.00	Weber, Jordan A.
38679830 2	2/10/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38679831 2	2/11/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38679832 2	2/12/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38679833 2	2/13/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38679834 2	2/14/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38679835 2	2/17/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38679836 2	2/18/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38679837 2	2/19/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38679838 2	2/20/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38679839 2	2/21/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38679840 2	2/24/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38679841 2	2/25/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38679842 2	2/26/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38679843 2	2/27/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38679844 2	2/28/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.

18 Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 91

Ending February 29, 2020

#### **LODGING**

	Date	Description	Amount	Name
38667490	1/14/2020	LODGING Jordan A. Weber - Attend client meetings. Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 01/12/2020-01/14/2020	873.68	Weber, Jordan A.
38684473	1/21/2020	LODGING Jordan A. Weber - PG&E Hearings - San Francisco Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 01/21/2020-01/23/2020	1200.00	Weber, Jordan A.
38680923	1/27/2020	LODGING Jordan A. Weber - TRAVEL TO SFO FOR PGE Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 01/27/2020-01/29/2020	1200.00	Weber, Jordan A.
38684479	2/2/2020	LODGING Jordan A. Weber - TRAVEL TO SFO FOR PGE HEARING Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 02/02/2020-02/04/2020	1200.00	Weber, Jordan A.
38625028	2/3/2020	LODGING Gregory A. Bray - Travel to SFO for PGE hearing Hotel - Lodging, Hotel Name: Others, Check In - Check Out: 02/03/2020-02/04/2020	600.00	Bray, Gregory A.
38630363	2/9/2020	LODGING Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 02/09/2020-02/11/2020	1200.00	Snyder, Jeff
38652942	2/10/2020	LODGING Gregory A. Bray - Travel to SFO for PGE hearing Hotel - Lodging, Hotel Name: Other Check In - Check Out: 02/10/2020-02/11/2020	600.00	Bray, Gregory A.
38684493	2/11/2020	LODGING Jordan A. Weber - PG&E Court Hearing Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 02/10/2020-02/11/2020	470.77	Weber, Jordan A.
38652970	2/16/2020	LODGING Samir Vora - Take depositions and participate in a hearing Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 02/10/2020-02/16/2020	2663.56	Vora, Samir
38641123	2/18/2020	LODGING Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 02/18/2020-02/19/2020	558.09	Snyder, Jeff
38663854	2/23/2020	LODGING Gregory A. Bray - Travel to NY for PGE meetings Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 02/23/2020-02/26/2020	1800.00	Bray, Gregory A.
38675841	2/25/2020	LODGING Andrew M. Leblanc - Meeting in New York Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 02/24/2020-02/25/2020	600.00	Leblanc, Andrew M.
38678061	2/26/2020	LODGING Thomas R. Kreller - Client meetings. Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 02/24/2020- 02/26/2020	1200.00	Kreller, Thomas R.

19 Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 92

Ending February 29, 2020

#### **LODGING**

Date	Description	Amount	Name
38682295 2/26/2	LODGING Jeff Snyder - Attend court hearing. Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 02/24/2020- 02/26/2020	1200.00	Snyder, Jeff
38664031 2/28/2	O20 LODGING Alan J. Stone - Travel to San Francisco to at tend Omnibus Hearing in Bankruptcy Court. Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 02/25/2020-02/28/2020	1674.27	Stone, Alan J.
38675876 2/28/2	D20 LODGING Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 02/24/2020-02/28/2020	2248.64	Vora, Samir
38682344 2/28/2	D20 LODGING Anna L. Bergstrom - Attended CPUC evidentiary hearing in San Francisco Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 02/25/2020-02/28/2020	1800.00	Bergstrom, Anna L.

of 113

Ending February 29, 2020

### **MEAL, OVERTIME**

	<b>Date</b>	Description	Amount	Name
38681988	1/9/2020	MEAL, OVERTIME Jordan A. Weber - Overtime work re PGE (constitutes my portion of meal tax and tip) Dinner: Expense Date: 01/09/2020, Merchant: Cafe Verde-Nordstrom westfield Century City, Type: Overtime, Guest(s): Weber, Jordan A.	30.00	Weber, Jordan A.
38667876	1/30/2020	MEAL, OVERTIMEVENDOR: FLIK International Corp. Meals in Milbank restaurant, week of 1/27/2020 - 1/30/2020 - Craig Price	15.50	Price, Craig Michael
38625504	2/6/2020	MEAL, OVERTIME Kavon M. Khani - Continue to work on matter Dinner: Expense Date: 02/06/2020, Merchant: Chipotle, Type: Overtime, Guest(s): Khani, Kavon M.	17.49	Khani, Kavon M.
38685930	2/20/2020	MEAL, OVERTIMEVENDOR: FLIK International Corp. Meals in Milbank restaurant - week of 2/18/2020 - 2/20/2020 - Craig Price	14.15	Price, Craig Michael
38647801	2/25/2020	MEAL, OVERTIME Andrew Abell - Working late Dinner: Expense Date: 02/25/2020, Merchant: Citarella, Type: Overtime, Guest(s): Abell, Andrew	26.05	Abell, Andrew
38656638	2/27/2020	MEAL, OVERTIME Andrew Abell - Working late Dinner: Expense Date: 02/27/2020, Merchant: Citarella, Type: Overtime, Guest(s): Abell, Andrew	26.17	Abell, Andrew

of 113

Ending February 29, 2020

### **MEALS - OUT OF TOWN**

	Date	Description	Amount	Name
38681987	1/10/2020	MEALS - OUT OF TOWN Jordan A. Weber - Overtime work re PGE Dinner: Expense Date: 01/10/2020, Merchant: Olga's Mexican, Type: Out of Town, Guest(s): Weber, Jordan A.	29.59	Weber, Jordan A.
38667494	1/13/2020	MEALS - OUT OF TOWN Jordan A. Weber - Attend client meetings. Dinner: Expense Date: 01/13/2020, Merchant: Kokkari, Type: Out of Town, Guest(s): Weber, Jordan A.	75.00	Weber, Jordan A.
38684474	1/22/2020	MEALS - OUT OF TOWN Jordan A. Weber - For pge Hearing and prep for same at FTI, which was ultimately cancelled. Breakfast: Expense Date: 01/22/2020, Merchant: Kokkari Estiatorio, Type: Out of Town, Guest(s): Weber, Jordan A.	25.00	Weber, Jordan A.
38680924	1/27/2020	MEALS - OUT OF TOWN Jordan A. Weber - Hearings for PGE and prep for same at FTI office in SF Dinner: Expense Date: 01/27/2020, Merchant: 25lusk, Type: Out of Town, Guest(s): Weber, Jordan A.	75.00	Weber, Jordan A.
38680922	1/28/2020	MEALS - OUT OF TOWN Jordan A. Weber - TRAVEL TO SFO FOR PGE Hotel - Breakfast: Expense Date: 01/28/2020, Hotel Name: Other, Check In - Check Out: 01/27/2020-01/29/2020, Guest(s): Weber, Jordan A.	24.62	Weber, Jordan A.
38680926	1/28/2020	MEALS - OUT OF TOWN Jordan A. Weber - Hearings for PGE and prep for same at FTI office in SF Dinner: Expense Date: 01/28/2020, Merchant: Roys, Type: Out of Town, Guest(s): Weber, Jordan A.	60.78	Weber, Jordan A.
38684477	2/2/2020	MEALS - OUT OF TOWN Jordan A. Weber - TRAVEL TO SFO FOR PGE HEARING Hotel - Meals - Other: Expense Date: 02/02/2020, Hotel Name: Hotel, Check In - Check Out: 02/02/2020-02/04/2020, Guest(s): Weber, Jordan A.	25.00	Weber, Jordan A.
38625025	2/3/2020	MEALS - OUT OF TOWN Gregory A. Bray - Travel to SFO for PGE hearing Hotel - Dinner: Expense Date: 02/03/2020, Hotel Name: Otther, Check In - Check Out: 02/03/2020-02/04/2020, Guest(s): Bray, Gregory A.	75.00	Bray, Gregory A.
38684483	2/3/2020	MEALS - OUT OF TOWN Jordan A. Weber - TRAVEL TO SFO FOR PGE HEARING Dinner: Expense Date: 02/03/2020, Merchant: MKT RESTAURANT, Type: Out of Town, Guest(s): Weber, Jordan A.	75.00	Weber, Jordan A.
38625026	2/4/2020	MEALS - OUT OF TOWN Gregory A. Bray - Travel to SFO for PGE hearing Hotel - Breakfast: Expense Date: 02/04/2020, Hotel Name: Other, Check In - Check Out: 02/03/2020-02/04/2020, Guest(s): Bray, Gregory A.	25.00	Bray, Gregory A.
38684478	2/4/2020	MEALS - OUT OF TOWN Jordan A. Weber - TRAVEL TO SFO FOR PGE HEARING Hotel - Dinner: Expense Date: 02/04/2020, Hotel Name: Other, Check In - Check Out: 02/02/2020-02/04/2020, Guest(s): Weber, Jordan A.	75.00	Weber, Jordan A.

of 113

Ending February 29, 2020

### **MEALS - OUT OF TOWN**

	Date	Description	Amount	Name
38630367	2/9/2020	MEALS - OUT OF TOWN Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Dinner: Expense Date: 02/09/2020, Merchant: THE KEYSTONE, Type: Out of Town, Guest(s): Snyder, Jeff	34.21	Snyder, Jeff
38630362	2/10/2020	MEALS - OUT OF TOWN Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Hotel - Breakfast: Expense Date: 02/10/2020, Hotel Name: Other, Check In - Check Out: 02/09/2020-02/11/2020, Guest(s): Snyder, Jeff	25.00	Snyder, Jeff
38630368	2/10/2020	MEALS - OUT OF TOWN Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Dinner: Expense Date: 02/10/2020, Merchant: SIR FRANCIS DRAKE, Type: Out of Town, Guest(s): Snyder, Jeff	75.00	Snyder, Jeff
38652939	2/10/2020	MEALS - OUT OF TOWN Gregory A. Bray - Travel to SFO for PGE hearing Hotel - Dinner: Expense Date: 02/10/2020, Hotel Name: Hotel, Check In - Check Out: 02/10/2020-02/11/2020, Guest(s): Bray, Gregory A.	75.00	Bray, Gregory A.
38652976	2/10/2020	MEALS - OUT OF TOWN Samir Vora - Take depositions and participate in a hearing Dinner: Expense Date: 02/10/2020, Merchant: Zephyr Lounge, Type: Out of Town, Guest(s): Vora, Samir	40.40	Vora, Samir
38684492	2/10/2020	MEALS - OUT OF TOWN Jordan A. Weber - PG&E Court Hearing Hotel - Dinner: Expense Date: 02/10/2020, Hotel Name: Other, Check In - Check Out: 02/10/2020-02/11/2020, Guest(s): Weber, Jordan A.	70.76	Weber, Jordan A.
38652941	2/11/2020	MEALS - OUT OF TOWN Gregory A. Bray - Travel to SFO for PGE hearing Hotel - Breakfast: Expense Date: 02/11/2020, Hotel Name: Four Seasons, Check In - Check Out: 02/10/2020-02/11/2020, Guest(s): Bray, Gregory A.	25.00	Bray, Gregory A.
38652967	2/11/2020	MEALS - OUT OF TOWN Samir Vora - Take depositions and participate in a hearing Hotel - Dinner: Expense Date: 02/11/2020, Hotel Name: Other, Check In - Check Out: 02/10/2020-02/16/2020, Guest(s): Vora, Samir	60.00	Vora, Samir
38636001	2/13/2020	MEALS - OUT OF TOWN Samir Vora - Attend depositions and participate in a hearing Dinner: Expense Date: 02/13/2020, Merchant: Burger King, Type: Out of Town, Guest(s): Vora, Samir	10.11	Vora, Samir
38652968	2/13/2020	MEALS - OUT OF TOWN Samir Vora - Take depositions and participate in a hearing Hotel - Breakfast: Expense Date: 02/13/2020, Hotel Name: Other, Check In - Check Out: 02/10/2020-02/16/2020, Guest(s): Vora, Samir	25.00	Vora, Samir
38652969	2/14/2020	MEALS - OUT OF TOWN Samir Vora - Take depositions and participate in a hearing Hotel - Breakfast: Expense Date: 02/14/2020, Hotel Name: Other, Check In - Check Out: 02/10/2020-02/16/2020, Guest(s): Vora, Samir	25.00	Vora, Samir

of 113

Ending February 29, 2020

### **MEALS - OUT OF TOWN**

	Date	Description	Amount	Name
38652971	2/16/2020	MEALS - OUT OF TOWN Samir Vora - Take depositions and participate in a hearing Dinner: Expense Date: 02/16/2020, Merchant: Mission Bar & Grill SFO, Type: Out of Town, Guest(s): Vora, Samir	55.00	Vora, Samir
38641121	2/18/2020	MEALS - OUT OF TOWN Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Hotel - Dinner: Expense Date: 02/18/2020, Hotel Name: Other, Check In - Check Out: 02/18/2020-02/19/2020, Guest(s): Snyder, Jeff	75.00	Snyder, Jeff
38641122	2/19/2020	MEALS - OUT OF TOWN Jeff Snyder - TRAVEL TO/FROM SFO FOR PGE HEARING Hotel - Breakfast: Expense Date: 02/19/2020, Hotel Name: Other, Check In - Check Out: 02/18/2020-02/19/2020, Guest(s): Snyder, Jeff	25.00	Snyder, Jeff
38663851	2/24/2020	MEALS - OUT OF TOWN Gregory A. Bray - Travel to NY for PGE meetings \$29.01+51.21 Hotel - Dinner: Expense Date: 02/24/2020, Hotel Name: Other, Check In - Check Out: 02/23/2020-02/26/2020, Guest(s): Bray, Gregory A.	75.00	Bray, Gregory A.
38675837	2/24/2020	MEALS - OUT OF TOWN Andrew M. Leblanc - Meeting in New York Dinner: Expense Date: 02/24/2020, Merchant: Ben's Chili Bowl, Reagan Nat'l Airport, Type: Out of Town, Guest(s): Leblanc, Andrew M.	18.56	Leblanc, Andrew M.
38675868	2/24/2020	MEALS - OUT OF TOWN Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Hotel - Dinner: Expense Date: 02/24/2020, Hotel Name: Other, Check In - Check Out: 02/24/2020-02/28/2020, Guest(s): Vora, Samir	41.00	Vora, Samir
38682292	2/24/2020	MEALS - OUT OF TOWN Jeff Snyder - Attend court hearing. Hotel - Dinner: Expense Date: 02/24/2020, Hotel Name: Other, Check In - Check Out: 02/24/2020-02/26/2020, Guest(s): Snyder, Jeff	63.77	Snyder, Jeff
38663852	2/25/2020	MEALS - OUT OF TOWN Gregory A. Bray - Travel to NY for PGE meetings Hotel - Dinner: Expense Date: 02/25/2020, Hotel Name: Other, Check In - Check Out: 02/23/2020-02/26/2020, Guest(s): Bray, Gregory A.	75.00	Bray, Gregory A.
38664026	2/25/2020	MEALS - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend Omnibus Hearing in Bankruptcy Court. Hotel - Meals - Other: Expense Date: 02/25/2020, Hotel Name: Other, Check In - Check Out: 02/25/2020-02/28/2020, Guest(s): Stone, Alan J.	51.40	Stone, Alan J.
38664027	2/25/2020	MEALS - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend Omnibus Hearing in Bankruptcy Court. Hotel - Meals - Other: Expense Date: 02/25/2020, Hotel Name: Other, Check In - Check Out: 02/25/2020-02/28/2020, Guest(s): Stone, Alan J.	75.00	Stone, Alan J.
38675835	2/25/2020	MEALS - OUT OF TOWN Andrew M. Leblanc - Meeting in New York Dinner: Expense Date: 02/25/2020, Merchant: Tap & Pour, LaGuardia Airport, Type: Out of Town, Guest(s): Leblanc, Andrew M.	22.19	Leblanc, Andrew M.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 97

Ending February 29, 2020

### **MEALS - OUT OF TOWN**

	Date	Description	Amount	Name
38675840	2/25/2020	MEALS - OUT OF TOWN Andrew M. Leblanc - Meeting in New York Hotel - Breakfast: Expense Date: 02/25/2020, Hotel Name: Other, Check In - Check Out: 02/24/2020-02/25/2020, Guest(s): Leblanc, Andrew M.	25.00	Leblanc, Andrew M.
38675866	2/25/2020	MEALS - OUT OF TOWN Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Breakfast: Expense Date: 02/25/2020, Merchant: Our Restaurant, Type: Out of Town, Guest(s): Vora, Samir	9.84	Vora, Samir
38682285	2/25/2020	MEALS - OUT OF TOWN Jeff Snyder - Attend court hearing. Dinner: Expense Date: 02/25/2020, Merchant: Hand-Mashing the Status Quo, Type: Out of Town, Guest(s): Snyder, Jeff	19.26	Snyder, Jeff
38682293	2/25/2020	MEALS - OUT OF TOWN Jeff Snyder - Attend court hearing. Hotel - Breakfast: Expense Date: 02/25/2020, Hotel Name: Other, Check In - Check Out: 02/24/2020-02/26/2020, Guest(s): Snyder, Jeff	24.38	Snyder, Jeff
38664028	2/26/2020	MEALS - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend Omnibus Hearing in Bankruptcy Court. Hotel - Meals - Other: Expense Date: 02/26/2020, Hotel Name: Other, Check In - Check Out: 02/25/2020-02/28/2020, Guest(s): Stone, Alan J.	18.19	Stone, Alan J.
38664035	2/26/2020	MEALS - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend Omnibus Hearing in Bankruptcy Court. Dinner: Expense Date: 02/26/2020, Merchant: Flores, Type: Out of Town, Guest(s): Stone, Alan J.; Vora, Samir	75.00	Stone, Alan J.
38675871	2/26/2020	MEALS - OUT OF TOWN Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Hotel - Dinner: Expense Date: 02/26/2020, Hotel Name: Other, Check In - Check Out: 02/24/2020-02/28/2020, Guest(s): Vora, Samir	44.00	Vora, Samir
38675872	2/26/2020	MEALS - OUT OF TOWN Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Hotel - Meals - Other: Expense Date: 02/26/2020, Hotel Name: Other, Check In - Check Out: 02/24/2020-02/28/2020, Guest(s): Vora, Samir; Stone, Alan J.	40.00	Vora, Samir
38680729	2/26/2020	MEALS - OUT OF TOWN Anna L. Bergstrom - Attended CPUC evidentiary hearing in San Francisco Breakfast: Expense Date: 02/26/2020, Merchant: Cafe de la Presse, Type: Out of Town, Guest(s): Bergstrom, Anna L.	25.00	Bergstrom, Anna L.
38680731	2/26/2020	MEALS - OUT OF TOWN Anna L. Bergstrom - Attended CPUC evidentiary hearing in San Francisco Dinner: Expense Dat 02/26/2020, Merchant: Dim Sum Corner, Type: Out of Town, Guest(s): Bergstrom, Anna L.	37.70	Bergstrom, Anna L.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 98

of 113

Ending February 29, 2020

### **MEALS - OUT OF TOWN**

	Date	Description	Amount	Name
38682294	2/26/2020	MEALS - OUT OF TOWN Jeff Snyder - Attend court hearing. Hotel - Dinner: Expense Date: 02/26/2020, Hotel Name: Other, Check In - Check Out: 02/24/2020-02/26/2020, Guest(s): Snyder, Jeff	23.07	Snyder, Jeff
38664029	2/27/2020	MEALS - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend Omnibus Hearing in Bankruptcy Court. Hotel - Meals - Other: Expense Date: 02/27/2020, Hotel Name: Other, Check In - Check Out: 02/25/2020-02/28/2020, Guest(s): Stone, Alan J.	44.49	Stone, Alan J.
38675874	2/27/2020	MEALS - OUT OF TOWN Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Hotel - Dinner: Expense Date: 02/27/2020, Hotel Name: Other, Check In - Check Out: 02/24/2020-02/28/2020, Guest(s): Vora, Samir	51.83	Vora, Samir
38680755	2/27/2020	MEALS - OUT OF TOWN Anna L. Bergstrom - Attended CPUC evidentiary hearing in San Francisco Merchant: Mikaku, Type: Out of Town, Guest(s): Bergstrom, Anna L.	43.00	Bergstrom, Anna L.
38680760	2/27/2020	MEALS - OUT OF TOWN Anna L. Bergstrom - Attended CPUC evidentiary hearing in San Francisco. Hotel - Breakfast: Expense Date: 02/27/2020, Hotel Name: , Check In - Check Out: -, Guest(s): Bergstrom, Anna L.	25.00	Bergstrom, Anna L.
38664030	2/28/2020	MEALS - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend Omnibus Hearing in Bankruptcy Court. Hotel - Meals - Other: Expense Date: 02/28/2020, Hotel Name: Other, Check In - Check Out: 02/25/2020-02/28/2020, Guest(s): Stone, Alan J.	44.98	Stone, Alan J.
38675875	2/28/2020	MEALS - OUT OF TOWN Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Hotel - Meals - Other: Expense Date: 02/28/2020, Hotel Name: Other, Check In - Check Out: 02/24/2020-02/28/2020, Guest(s): Vora, Samir; Stone, Alan J.	75.00	Vora, Samir
38675878	2/28/2020	MEALS - OUT OF TOWN Samir Vora - Travel to San Francisco, CA to attend CPUC and bankruptcy hearings; attend and participate in mediation. Breakfast: Expense Date: 02/28/2020, Merchant: World Duty Free - SFO Airport, Type: Out of Town, Guest(s): Vora, Samir	3.99	Vora, Samir
38680733	2/28/2020	MEALS - OUT OF TOWN Anna L. Bergstrom - Attended CPUC evidentiary hearing in San Francisco. Dinner: Expense Dat 02/28/2020, Merchant: Papa Haydn West and Jo Bar, Type: Out of Town, Guest(s): Bergstrom, Anna L.	35.00	Bergstrom, Anna L.
38680761	2/28/2020	MEALS - OUT OF TOWN Anna L. Bergstrom - Attended CPUC evidentiary hearing in San Francisco. Hotel - Breakfast: Expense Date: 02/28/2020, Hotel Name: , Check In - Check Out: -, Guest(s): Bergstrom, Anna L.	25.00	Bergstrom, Anna L.

26 Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 99

Ending February 29, 2020

#### **MEALS - OUT OF TOWN**

Date	Description	Amount	Name
38680735 2/29/2020	MEALS - OUT OF TOWN Anna L. Bergstrom - Attended CPUC evidentiary hearing in San Francisco Dinner: Expense Dat 02/29/2020, Merchant: Storrs Smokehouse, Type: Out of Town, Guest(s): Bergstrom, Anna L.	70.00	Bergstrom, Anna L.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 100

Ending February 29, 2020

#### **OUTSIDE MESSENGER**

Dat	te	Description	Amount	Name
38684751 1/31		OUTSIDE MESSENGERVENDOR: Nationwide Legal, LLC Messenger services to J. Weber's residence on 01.31.20	81.40	Weber, Jordan A.
38684752 1/31		OUTSIDE MESSENGERVENDOR: Nationwide Legal, LLC Messenger services to G. Bray's residence on 01.17.20	212.00	Bray, Gregory A.
38684728 2/7/2		OUTSIDE MESSENGERVENDOR: EXPRESS NETWORK Messenger service to G. Bray's residence on 2/7/20	236.40	Bray, Gregory A.

28 Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 101

Ending February 29, 2020

#### **OUTSIDE WORD PROCESSING**

<b>Date</b>	Description	Amount	Name
38622664 2/4/2020	OUTSIDE WORD PROCESSING 0.50 hours - Admin Charges	33.21	Price, Craig Michael
38622665 2/4/2020	OUTSIDE WORD PROCESSING 0.25 hours - Scan & Format	16.61	Price, Craig Michael
38684760 2/11/2020	OUTSIDE WORD PROCESSINGVENDOR: XR Legal Document Solutions Printing and binding copies for fillings	303.11	Snyder, Jeff
38644125 2/19/2020	OUTSIDE WORD PROCESSING 0.50 hours - Admin Charges	33.21	Price, Craig Michael
38644126 2/19/2020	OUTSIDE WORD PROCESSING 8.00 hours - Scan & Format	531.36	Price, Craig Michael

of 113

Ending February 29, 2020

### OVERTIME TRANSPORTATION REIMBURSEMENT

	Date	Description	Amount	Name
38625503	2/6/2020	OVERTIME TRANSPORTATION REIMBURSEMENT Kavon M. Khani - Continue to work on matter Transportation Allowance: Expense Date: 02/06/2020 City Limits: In the City	15.00	Khani, Kavon M.
38656683	2/19/2020	OVERTIME TRANSPORTATION REIMBURSEMENT Samir Vora - Analysis of Plan issues Transportation Allowance: Expense Date: 02/19/2020 City Limits: Out of the City	35.00	Vora, Samir
38656684	2/21/2020	OVERTIME TRANSPORTATION REIMBURSEMENT Samir Vora - Researching Plan issues Transportation Allowance: Expense Date: 02/21/2020 City Limits: Out of the City	35.00	Vora, Samir
38653170	2/25/2020	OVERTIME TRANSPORTATION REIMBURSEMENT Andrew Abell - Overtime Transportation Allowance Transportation Allowance: Expense Date: 02/25/2020 City Limits: In the City	20.00	Abell, Andrew
38653171	2/26/2020	OVERTIME TRANSPORTATION REIMBURSEMENT Andrew Abell - Transportation home after working OT hours Transportation Allowance: Expense Date: 02/26/2020 City Limits: In the City	20.00	Abell, Andrew

of 113

Ending February 29, 2020

#### **PHOTOCOPIES**

Date	Description	Amount	Name
38625698 2/7/2020	PHOTOCOPIES	13.10	Duplicating, D. C.
38625699 2/8/2020	PHOTOCOPIES	68.70	Duplicating, D. C.
38629549 2/13/2020	PHOTOCOPIES	9.50	Duplicating, D. C.
38633380 2/14/2020	PHOTOCOPIES	290.50	Duplicating, D. C.
38646483 2/24/2020	PHOTOCOPIES	0.10	Hollingsworth, Kimberly
38661021 2/27/2020	PHOTOCOPIES	84.20	Duplicating, D. C.

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 104

Ending February 29, 2020

#### POSTAGE/UPS

	Date	Description	Amount	Name
38684482	2/3/2020	POSTAGE/UPS Jordan A. Weber - TRAVEL TO SFO FOR PGE HEARING FedEx hearing materials to Dennis Dunne Postage / Courier: Expense Date: 02/03/2020 Merchant: FEDERAL EXPRESS	6.03	Weber, Jordan A.

32 Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 105

### Ending February 29, 2020

#### **PRINTING**

<b>Date</b>	Description	Amount	Name
38612860 2/3/2020	PRINTING	10.80	Palmer, Jenni
38615709 2/3/2020	PRINTING	0.90	Esposito, Debra
38615714 2/3/2020	PRINTING	0.50	Taylor-Kamara, Ishmael
38615715 2/3/2020	PRINTING	2.20	Bice, William B.
38615710 2/4/2020	PRINTING	0.20	Esposito, Debra
38615711 2/4/2020	PRINTING	1.40	Mandel, Lena
38619782 2/5/2020	PRINTING	0.40	Esposito, Debra
38619783 2/5/2020	PRINTING	3.80	Mandel, Lena
38619784 2/6/2020	PRINTING	7.20	Mandel, Lena
38628241 2/7/2020	PRINTING	0.10	Mandel, Lena
38628246 2/7/2020	PRINTING	0.40	Hollingsworth, Kimberly
38628242 2/10/2020	PRINTING	1.70	Taylor-Kamara, Ishmael
38628243 2/10/2020	PRINTING	20.10	Kim, Jae Yeon Cecilia
38628244 2/10/2020	PRINTING	27.50	Bice, William B.
38628247 2/10/2020	PRINTING	0.20	Hollingsworth, Kimberly
38628248 2/11/2020	PRINTING	0.10	Hollingsworth, Kimberly
38631779 2/12/2020	PRINTING	20.20	Kim, Jae Yeon Cecilia
38629642 2/13/2020	PRINTING	0.90	Kreller, Thomas R.
38631778 2/13/2020	PRINTING	0.40	Abell, Andrew
38631780 2/13/2020	PRINTING	20.30	Kim, Jae Yeon Cecilia
38631781 2/14/2020	PRINTING	0.30	Taylor-Kamara, Ishmael
38633381 2/14/2020	PRINTING	0.70	Duplicating, D. C.
38635387 2/14/2020	PRINTING	0.50	Taylor-Kamara, Ishmael
38635391 2/14/2020	PRINTING	1.30	Hollingsworth, Kimberly
38635388 2/17/2020	PRINTING	2.90	Taylor-Kamara, Ishmael

33

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 106 of 113

Ending February 29, 2020

#### **PRINTING**

Date	Description	Amount	Name
38635386 2/18/2020	PRINTING	4.40	Mandel, Lena
38635389 2/18/2020	PRINTING	2.80	Taylor-Kamara, Ishmael
38635390 2/18/2020	PRINTING	47.60	Kim, Jae Yeon Cecilia
38643252 2/18/2020	PRINTING	14.60	La Office Services
38643253 2/19/2020	PRINTING	1.00	Snyder, Jeff
38646480 2/19/2020	PRINTING	4.20	Taylor-Kamara, Ishmael
38646481 2/20/2020	PRINTING	1.70	Taylor-Kamara, Ishmael
38643254 2/21/2020	PRINTING	1.20	Snyder, Jeff
38646478 2/21/2020	PRINTING	0.80	Mandel, Lena
38646479 2/24/2020	PRINTING	12.80	Mandel, Lena
38646482 2/24/2020	PRINTING	1.30	Taylor-Kamara, Ishmael
38646484 2/24/2020	PRINTING	9.60	Hollingsworth, Kimberly
38674324 2/25/2020	PRINTING	1.70	Mandel, Lena
38674338 2/25/2020	PRINTING	1.80	Taylor-Kamara, Ishmael
38674339 2/25/2020	PRINTING	32.80	Kim, Jae Yeon Cecilia
38674348 2/25/2020	PRINTING	8.70	Hollingsworth, Kimberly
38674325 2/26/2020	PRINTING	0.20	Esposito, Debra
38674340 2/26/2020	PRINTING	1.80	Taylor-Kamara, Ishmael
38674349 2/26/2020	PRINTING	2.90	Hollingsworth, Kimberly
38674326 2/27/2020	PRINTING	0.60	Esposito, Debra
38674327 2/27/2020	PRINTING	48.00	Mandel, Lena
38674328 2/27/2020	PRINTING	16.40	Abell, Andrew
38674341 2/27/2020	PRINTING	1.20	Taylor-Kamara, Ishmael
38674350 2/27/2020	PRINTING	8.70	Hollingsworth, Kimberly
38674329 2/28/2020	PRINTING	2.70	Abell, Andrew

34

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 107 of 113

Ending February 29, 2020

#### **PRINTING**

<b>Date</b>	Description	Amount Name
38674330 2/28/2020	PRINTING	1.70 Mandel, Lena
38674342 2/28/2020	PRINTING	5.90 Taylor-Kamara, Ishmael

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 108

Ending February 29, 2020

#### **TELEPHONE**

	Date	Description	Amount	Name
38624436	2/12/2020	TELEPHONE VENDOR: COURTCALL LLC 1/29/20 - US BANKRUPTCY COURT-ND CALIFORNIA (SAN FRANCISCO) - PG&E CORP/19-30088	155.00	Koch, Matthew
38624437	2/12/2020	TELEPHONE VENDOR: COURTCALL LLC 2/4/20 - US BANKRUPTCY COURT-ND CALIFORNIA (SAN FRANCISCO) - PG&E CORP/19-30088	102.50	Miller, Alexander E.
38636282	2/13/2020	TELEPHONE SNFRN CELL CA SNYDER,JEFF 4342	4.20	Snyder, Jeff
38636283	2/14/2020	TELEPHONE SNFRN CELL CA SNYDER,JEFF 4342	3.50	Snyder, Jeff
38633466	2/18/2020	TELEPHONE VENDOR: COURTCALL LLC 2/11/20 - US BANKRUPTCY COURT-ND CALIFORNIA (SAN FRANCISCO) - PG&E/19-30088	102.50	Price, Craig Michael
38641853	2/20/2020	TELEPHONE OAKLAND CA PRICE, CRAIG 5612	0.72	Price, Craig Michael
38644418	2/25/2020	TELEPHONE VENDOR: COURTCALL LLC 2/20/20 - HEARING PG&E/19-30088	35.00	Stone, Alan J.
38663210	2/26/2020	TELEPHONE LA GRANGE IL PRICE, CRAIG 5612	15.04	Price, Craig Michael

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 109

of 113

Ending February 29, 2020

#### TRANSCRIPT/DEPOSITION FEES

Date	Description	Amount	Name
38635607 2/19/2020	TRANSCRIPT/DEPOSITION FEES VENDOR: ESCRIBERS LLC 1/14/20 - HEARING TRANSCRIPT	7.20	Price, Craig Michael

Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 110

### Ending February 29, 2020

#### WESTLAW

<b>Date</b>	Description	Amount	Name
38613462 2/1/2020	WESTLAW BERGSTROM,ANNA	691.11	Bergstrom, Anna L.
38624784 2/2/2020	WESTLAW BERGSTROM,ANNA	303.16	Bergstrom, Anna L.
38624785 2/4/2020	WESTLAW KHANI,KAVON	303.16	Khani, Kavon M.
38624779 2/5/2020	WESTLAW DEXTER,ERIN	151.58	Dexter, Erin E.
38624780 2/6/2020	WESTLAW WEBER,JORDAN	122.00	Weber, Jordan A.
38624781 2/7/2020	WESTLAW PRICE, CRAIG	911.27	Price, Craig Michael
38624782 2/7/2020	WESTLAW WEBER,JORDAN	7400.93	Weber, Jordan A.
38624783 2/7/2020	WESTLAW DEXTER,ERIN	151.58	Dexter, Erin E.
38624786 2/7/2020	WESTLAW BERGSTROM,ANNA	258.64	Bergstrom, Anna L.
38624787 2/8/2020	WESTLAW BERGSTROM,ANNA	691.11	Bergstrom, Anna L.
38633057 2/10/2020	WESTLAW WEBER,JORDAN	3013.97	Weber, Jordan A.
38633061 2/10/2020	WESTLAW BERGSTROM,ANNA	258.64	Bergstrom, Anna L.
38633058 2/11/2020	WESTLAW WEBER,JORDAN	910.99	Weber, Jordan A.
38633059 2/11/2020	WESTLAW DEXTER,ERIN	757.89	Dexter, Erin E.
38633062 2/11/2020	WESTLAW BERGSTROM,ANNA	868.13	Bergstrom, Anna L.
38633060 2/12/2020	WESTLAW WEBER,JORDAN	4568.95	Weber, Jordan A.
38633063 2/13/2020	WESTLAW KHANI,KAVON	454.74	Khani, Kavon M.
38640284 2/17/2020	WESTLAW WEBER,JORDAN	359.00	Weber, Jordan A.
38640285 2/18/2020	WESTLAW WEBER, JORDAN	286.00	Weber, Jordan A.
38640289 2/18/2020	WESTLAW KIM,CECILA	132.83	Prudenti, Paula M.
38640286 2/19/2020	WESTLAW WEBER, JORDAN	216.00	Weber, Jordan A.
38640287 2/21/2020	WESTLAW CAPOLINO,MARGHERITA	303.16	Capolino, Margherita Angela
38640288 2/22/2020	WESTLAW CAPOLINO,MARGHERITA	835.27	Capolino, Margherita Angela
38660612 2/23/2020	WESTLAW BERGSTROM,ANNA	2335.16	Bergstrom, Anna L.
38660613 2/23/2020	WESTLAW CAPOLINO, MARGHERITA	3009.31	Capolino, Margherita Angela

38 Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 111

Ending February 29, 2020

#### WESTLAW

<b>Date</b>	Description	Amount	Name
38660614 2/25/2020	WESTLAW KHANI,KAVON	303.16	Khani, Kavon M.
38660615 2/26/2020	WESTLAW KHANI,KAVON	775.91	Khani, Kavon M.
38660616 2/26/2020	WESTLAW CAPOLINO, MARGHERITA	909.47	Capolino, Margherita Angela
38660610 2/27/2020	WESTLAW ABELL, ANDREW	467.07	Abell, Andrew
38660611 2/28/2020	WESTLAW WEBER, JORDAN	216.00	Weber, Jordan A.
38660617 2/28/2020	WESTLAW KHANI,KAVON	129.32	Khani, Kavon M.
38660618 2/29/2020	WESTLAW CAPOLINO,MARGHERITA	2857.73	Capolino, Margherita Angela

39 Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 112

#### **Notice Parties**

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Case: 19-30088 Doc# 6797 Filed: 04/20/20 Entered: 04/20/20 08:28:14 Page 113 of 113